

N.K Textiles Industries Limited
Registered office: A-1, Maharani Bagh, New Delhi – 110 065
CIN: L17299DL1983PLC163230, Tel: +91 11 26830014
Email Id: n.ktextiles123@gmail.com. Website: www.nktil.com

05.11.2015

The Secretary,
Metropolitan Stock Exchange of India Limited (MSEI)
(Formerly known as MCX Stock Exchange Ltd.)
4th Floor, Vibgyor Towers, Plot No. C-62
Opposite Trident Hotel, Kurla Complex,
Bandra East, Mumbai-400098

Symbol: NKTEXTILE
Series : BE

Sub: Submission of Unaudited Results along with Limited Review Report for the quarter ended on 30.09.2015

Dear Sir/Madam,

Please find the enclosed copy of Unaudited Results along with Limited Review Report for the Quarter ended on 30.09.2015 pursuant to clause 41 of the Listing Agreement.

Kindly acknowledge the receipt of the same.

Thanking You.

Yours faithfully,
For N.K Textile Industries Limited


(Balbir Singh)
Director



N.K TEXTILE INDUSTRIES LIMITED
Regd. Office: A - 1, Maharani Bagh
New Delhi - 110065

Part 1: Unaudited Financial Results (Provisional) for the quarter ended 30th September, 2015

Sr No	Particulars	Quarter ended on			Half year ended on		(Rs. in Lacs)
		30-Sep-15 (Unaudited)	30-Jun-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	31-Mar-15 (Audited)
1	Income from operation						
	Interest / Dividend income	0.94	1.10	0.91 ^o	2.04	1.81	3.61
	Total Income	0.94	1.10	0.91	2.04	1.81	3.61
2	Expenses						
a	Legal & Professional Charges	4.51	4.32	0.20	8.83	0.22	0.50
b	Advertisement Expenses	0.11	0.08	0.13	0.19	0.19	0.38
c	Listing fees	-	0.34	-	0.34	0.16	4.82
d	General Expenses	1.40	1.35	0.51	2.75	0.62	1.51
e	Total Expenses	6.02	6.09	0.84	12.11	1.19	7.21
3	Profit / (Loss) from operations before other income, finance costs and exception items	(5.08)	(4.99)	0.07	(10.07)	0.62	(3.60)
4	Other income	0.46	-	-	0.46	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exception items	(4.62)	(4.99)	0.07	(9.61)	0.62	(3.60)
6	Finance costs	-	-	0.17	-	0.17	0.86
7	Profit / (Loss) from ordinary activities after finance costs but before exception item	(4.62)	(4.99)	(0.10)	(9.61)	0.45	(4.46)
8	Exceptional items	-	-	-	-	-	-
9	Net Profit(+)/ Loss(-) from ordinary activities before tax	(4.62)	(4.99)	(0.10)	(9.61)	0.45	(4.46)
10	Tax expense	-	-	-	-	0.17	-
11	Net Profit(+)/ Loss(-) from ordinary activities after tax	(4.62)	(4.99)	(0.10)	(9.61)	0.28	(4.46)
12	Extraordinary items	-	-	-	-	-	-
13	Net profit / (Loss) for the period	(4.62)	(4.99)	(0.10)	(9.61)	0.28	(4.46)
14	Share of profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and shares of profit / (loss) of associates	(4.62)	(4.99)	(0.10)	(9.61)	0.28	(4.46)
17	Paid-up equity share capital (Face Value of Rs 10 per share)	83.98	83.98	83.98	83.98	83.98	83.98
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earnings Per Share (EPS)						230.68
	- Basic	(0.55)	(0.59)	(0.01)	(1.14)	0.03	(0.53)
	- Diluted	(0.55)	(0.59)	(0.01)	(1.14)	0.03	(0.53)

Part 2: Select information for the quarter ended 30th September, 2015

Sr No	Particulars	Quarter ended on			Half year ended on		Year ended
		30-Sep-15 (Unaudited)	30-Jun-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	31-Mar-15 (Audited)
1	Public shareholding						
	-Number of shares	216820	216820	216820	216820	216820	216820
	-Percentage of shareholding	25.81	25.81	25.81	25.81	25.81	25.81
2	Promoters and promoters group	623012	623012	623012	623012	623012	623012
	Shareholding						
	(a) Pledged/Encumbered(No. of shares)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered (No. of shares)	623012	623012	623012	623012	623012	623012
	-- Percentage of shares (as a % of the total share capital of the company.)	74.19	74.19	74.19	74.19	74.19	74.19



Particulars		3 months ended (30/09/2015)	
B	Investor Complaints		
	Pending at the beginning of the quarter		NIL
	Received during the quarter		NIL
	Disposed of during the quarter		NIL
	Remaining unresolved at the end of the quarter		NIL

Statement of Assets & Liabilities as at 30th September,2015

Sr. no.	Particulars	Standalone	
		As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders's fund		
	a) Share Capital	83.98	83.98
	b) Reserve & Surplus	221.07	230.68
2	Non Current Liabilites		
	Long term provision	0.11	0.11
2	Current Liabilites		
	other current liabilites	0.79	0.37
	Total	305.95	315.14
B	ASSETS		
1	Non Current assets		
	Non Current investments	262.02	262.02
2	Current assets		
	a) Cash and cash equivalents	1.37	9.21
	b) Short-term loans and advances	40.00	40.00
	c) Other current assets	2.56	3.91
	Total	305.95	315.14

Notes :

- 1 The above results as reviewed by the auditors were taken on record by the Board at their meeting held on 05.11.2015
- 2 The segment reporting as defined in Accounting Standard (AS - 17) is not applicable to the Company.
- 3 The figures for the previous quarter / year have been regrouped / recast wherever considered necessary.

Place: New Delhi
Date : 05.11.2015



By order of the Board
For N.K Textile Industries Limited

Balbir Singh
Balbir Singh
Director





Review's Report on Quarterly Standalone Financial Results of N.K.Textiles Industries Limited Pursuant to Clause 41 of the Listing Agreement

To,
Board of Directors of N.K. Textile Industries Limited

We have reviewed the quarterly financial results of N. K. Textile Industries Limited ('the Company') for the quarter ended 30 September 2015 attached herewith, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We have conducted our review in accordance with the standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed and, accordingly, we do not express an audit opinion.

Based on our review conducted as stated above and based on the consideration of reports, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting Standards as per Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatements.

For **R. K. A. & Co.**

Chartered Accountants

Firm's Registration Number: 013059N

RAJEEV KUMAR AGRAWAL

Proprietor

Membership No: 085396

New Delhi

5th November 2015