

N. K. Textile 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

Date: 07.02.2017

To

The Secretary,

Metropolitan Stock Exchange of Limited (MSEI)

(Formerly known as MCX Stock India Exchange Ltd.)

4th Floor, Vibgyor Towers, Plot No. C-62

Opposite Trident Hotel, Kurla Complex,

Bandra East, Mumbai-400098

Symbol: NKTEXTILE

Series : BE

Sub: Unaudited Quarterly Results along with Limited Review Report for the quarter ended on 31.12.2016

Dear Sir,

The Board of Directors in its meeting held today i.e, 7th February, 2017 approved and took on record the Unaudited Financial Results of the Company for the Quarter ended on 31st December, 2016.

In terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we enclose the following:

1. Unaudited Financial Results for the Quarter ended on 31.12.2016
2. Limited Review Report on the aforesaid Unaudited Financial Results.

The meeting Commenced at 4.00 P.M and concluded at 4.50 P.M

Kindly take the above in your records.

Thanking You,

For **N.K Textile Industries Limited**

Balbir Singh

Director

DIN:00027438



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

Part 1: Unaudited Financial Results for the quarter ended 31st December, 2016

Sr No	Particulars	(Rs. in Lacs)				
		Quarter ended on			Nine Month Ended on	
		31-12-2016 (Unaudited)	30-09-2016 (Unaudited)	31-12-2015 (Unaudited)	31-12-2016 (Unaudited)	31-12-2015 (Unaudited)
1	Income from operation					
	Interest / Dividend income	5.74	3.12	0.85	10.51	2.89
	Total Income	5.74	3.12	0.85	10.51	2.89
2	Expenses					
a	Legal & Professional Charges	0.19	0.07	0.13	0.30	8.96
b	Advertisement Expenses	0.07	0.08	0.17	0.20	0.36
c	Listing fees	-	-	-	0.18	0.34
d	General Expenses	1.47	1.65	1.65	5.16	4.40
e	Total Expenses	1.73	1.80	1.95	5.84	14.06
3	Profit / (Loss) from operations before other income, finance costs and exceptional Items	4.01	1.32	(1.10)	4.67	(11.17)
4	Other income	-	-	-	-	0.46
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items.	4.01	1.32	(1.10)	4.67	(10.71)
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items.	4.01	1.32	(1.10)	4.67	(10.71)
8	Exceptional Item	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax	4.01	1.32	(1.10)	4.67	(10.71)
10	Tax expense	-	0.20	-	-	-
11	Net Profit for the Period	4.01	1.12	(1.10)	4.67	(10.71)
12	Other Comprehensive Income (After Tax)	-	-	-	-	-
13	Total Comprehensive Income	-	-	-	-	-
14	Paid-up equity share capital (Face Value of Rs 10 per share)	83.98	83.98	83.98	83.98	83.98
15	Reserves Excluding Revaluation Reserve as per balance sheet of the previous accounting year	-	-	-	-	-
16	Earnings Per Share (EPS) (Before and After Extraordinary items)					
	- Basic	0.48	0.13	(0.13)	0.56	(1.27)
	- Diluted	0.48	0.13	(0.13)	0.56	(1.27)

Notes :

- The above result is as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 and have been taken on records by the Board of Directors at its meeting held on 7th February, 2017 after being reviewed by the Audit Committee
- The segment reporting as defined in Accounting Standard (AS - 17) is not applicable to the Company.
- The figures for the previous quarter / year have been regrouped / recast wherever considered necessary.

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

Place: New Delhi
Date : 07.02.2017



Balbir
Balbir Singh
Director
DIN:00027438



**INDEPENDENT AUDITOR'S REPORT
TO THE BOARD OF DIRECTORS OF N.K TEXTILE INDUSTRIES LIMITED**

We have audited the accompanying Standalone Financial Results of **N.K TEXTILE INDUSTRIES LIMITED** ("the Company"), for the quarter and nine months ended December 31, 2016, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The Company's Board of Directors is responsible for the preparation of these standalone interim financial statements that give a true and fair view of the financial position, financial performance including other comprehensive income, cash flows and changes in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) 34, Interim Financial Reporting as specified under section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the interim financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone interim financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the standalone interim financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the standalone interim financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the standalone interim financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the standalone interim financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting



R K A & Co

Chartered Accountants

and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the Statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Financial Statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Statement:

- i. Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- ii. gives a true and fair view in conformity with the Indian Accounting Standards and other accounting principles generally accepted in India of the net profit, total comprehensive income and other financial information of the Company for the quarter and nine months ended December 31, 2016.

For R K A & Co
Chartered Accountants
(Firm's Registration Number: 013059N)



Chandranshu Agrawal
Partner
(Membership Number: 539705)

NEW DELHI
February 07, 2017