

NEIL INDUSTRIES LIMITED

Regd. Office: 203, Sarat Bose Road, 3rd Floor, Kolkata

TYPE	UN-AUDITED
DATE BEGIN	01.07.2013
DATE END	30.09.2013
DESCRIPTION	AMOUNT(in RS. LACS)
Net Sales/ Income from Operations	270.46
Profit on Sale of Investments	
Income from Operations/Sales	270.46
Expenditure	217.52
Employee Cost	1.29
Other Expenditure	216.23
Profit from Operations before Other Income, Interest and Exceptional Items	52.94
Other Income	0
Profit after Interest but before Exceptional Items	52.94
Interest	0
Profit after Interest but before Exceptional Items	52.94
Exceptional Items	0
Profit(+)/Loss(-) from Ordinary Activities before Tax	52.94
Tax / Provision on Standard Assets	5.36
Profit(+)/Loss(-) from Ordinary Activities after Tax	47.58
ExtraOrdinary Items	0
Net Profit	47.58
Equity Capital	1955.32
Face Value (in Rs)	10
Reserves	0
EPS before ExtraOrdinary Items(in Rs)	0.24
EPS after ExtraOrdinary Items(in Rs)	0
Basic & Diluted EPS after ExtraOrdinary Items	0
Number of Public Shareholding	18996600
Percentage of Public Shareholding	97.15
Promoters and Promoter Group Shareholding	
Pledged/Encumbered	
Number of Shares	0
Percentage of Shares(as a% of the total shareholding of promoter and promoter group)	0.00
Percentage of Shares(as a% of the total share capital of the company)	0
Non-Encumbered	
Number of Shares	556600
Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	0.00
Percentage of Shares(as a% of the total share capital of the company)	2.85

NOTES:

The above results have been approved and taken on record by the Board of Directors at its meeting held on November 12, 2013. These results have been subjected to limited review by Statutory Auditors Statutory Auditors.

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Type	Un-Audited 30-Sep-13 3	Un-Audited 30-Jun-13 3	Audited 31-Mar-13 3	Un-Audited 31-Dec-12 3	Un-Audited 30-Sep-12 3	Audited 31-Mar-13 12
Interest Earned / Operating Income	270.46	686.72	5,568.17	2,150.00	912.50	5,568.17
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	270.46	686.72	5,568.17	2,150.00	912.50	5,568.17
Interest Expended	0.00	0.00	0.00	0.00	0.00	0.00
Operating Expenses	217.52	678.22	5,491.45	2,131.50	897.00	5,491.45
Total Expenditure	217.52	678.22	5,491.45	2,131.50	897.00	5,491.45
Profit before Tax	52.94	8.50	76.72	18.50	15.50	76.72
Tax	0.00	0.00	23.98	0.00	0.00	23.98
Provisions and Contingencies	5.36	0	0	0	0	0.00
Net Profit	47.58	8.50	52.74	18.50	15.50	52.74
Equity Capital	1,955.32	488.83	488.83	488.83	488.83	488.83
Basic EPS after Extraordinary items	0.02	0.02	0.11	0.04	0.03	0.11
Diluted EPS after Extraordinary items	0.02	0.02	0.11	0.04	0.03	0.11
Nos. of Shares - Public	18996600	4748000	4748000	4748000	4748000	4748000
Percent of Shares-Public	97.13	97.13	97.13	97.13	97.13	97.13
Net Profit Margin	17.59	1.24	0.95	0.86	1.70	0.95

NOTES:

- A) 1) Status of Investor Complaints for the Quarter. : Nil
 2) Complaints Pending at the beginning of the Quarter. : Nil
 3) Complaints Received during the Quarter. : Nil
 4) Complaints Disposed off during the Quarter. : Nil
 5) Complaints Unresolved at the end of the Quarter. : Nil

B) The above results have been approved and taken on record by the Board of Directors at its meeting held on November 12, 2013. These results have been subjected to limited review by Statutory Auditors.

Date: 12 November 2013

Place : Kanpur

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For Neil Industries Limited

Sd/-
Arvind Kumar Mittal
Director