

NEIL INDUSTRIES LIMITED

Regd. Office: 88/B, Ground Floor, Lake View Road, Kolkata - 700 029
Corp. Office: 14/113, Civil Lines, 402-403 Kan Chambers, Kanpur- 208 001
CIN: L51109WB1983PLC036091

Statement of Audited Results for the Quarter Ended 31st March, 2016

S.No.	Particulars	Quarter Ended	Preceeding	Corresponding	Year to date	Year to date
		31.03.2016	Quarter Ended 31.12.2015	Quarter Ended 31.03.2015	figures for current period ended 31.03.2016	figures for the previous period ended 31.03.2015
		Audited	Un-Audited	Audited	Audited	Audited
1	Income From Operations					
	a) Income From Operations	2115.73	107.63	137.89	2408.91	642.65
	b) Other Operating Income	8.63	-0.60	4.26	8.63	4.26
	Total Income From Operations (Net)	2124.36	107.03	142.15	2417.54	646.91
2	Expenses					
	Operating Expenses	2120.63	60.06	121.74	2304.40	564.99
	Total Expenses	2120.63	60.06	121.74	2304.40	564.99
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	3.73	46.97	20.41	113.14	81.92
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	3.73	46.97	20.41	113.14	81.92
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	3.73	46.97	20.41	113.14	81.92
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	0.00	0.00	0.00
9	Profit From Ordinary Activities Before Tax (7+8)	3.73	46.97	20.41	113.14	81.92
10	Tax Expense	-1.99	15.00	7.03	32.01	25.03
11	Net Profit After Taxes for the Period/ Year (9-10)	5.72	31.97	13.38	81.13	56.89
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the Period (11-12)	5.72	31.97	13.38	81.13	56.89
14	Paid-Up Equity Share Capital (Face Value of Rs.10 each, Previous Year : Rs.10 each)	1955.32	1955.32	1955.32	1955.32	1955.32
15	Reserves	3176.09	3099.96	3092.50	3176.09	3092.50
16	Earning per Share					
	a) Basic (Rs.)	0.03	0.16	0.07	0.41	0.29
	b) Diluted (Rs.)	0.03	0.16	0.07	0.41	0.29

For and on behalf of the Board of Directors of the Company

Place: Kanpur
Date:30.05.2016

NEIL INDUSTRIES LIMITED
Arvind Kumar Mittal
ARVIND KUMAR MITTAL
(MANAGING DIRECTOR)



NEIL INDUSTRIES LIMITED

STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 31.03.2016 Audited	As at 31.03.2015 Audited
EQUITY AND LIABILITIES		
SHAREHOLDER'S FUNDS:		
(a) Capital	1955.32	1955.32
(b) Reserves and Surplus	3173.63	3092.50
LOAN FUNDS	0.00	0.00
NON-CURRENT LIABILITY		
Deferred Tax Liability	0.00	0.00
Other Long Term Liability	0.00	0.00
CURRENT LIABILITY		
Short Term Borrowings	0.00	0.00
Trade Payable	0.00	0.00
Other current liabilities	14.81	11.72
Short Term Provisions	0.00	0.00
TOTAL EQUITY AND LIABILITIES	5143.76	5059.54
ASSETS		
NON-CURRENT ASSETS		
Fixed Assets	27.60	35.29
Non-Current Investments	0.00	0.00
Deferred Tax Assets	9.77	5.15
Long Term Loans & Advances	4709.84	4653.93
Other Non-current Assets	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Current Investments	4.98	88.33
(b) Inventories	78.45	186.32
(c) Sundry Debtors	221.05	0.00
(d) Cash and Bank balances	61.13	49.90
(e) Other Current Assets	0.00	0.00
(f) Loans and Advances	30.94	40.62
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	5143.76	5059.54
NOTES		

- 1 The above result reviewed by Audit Committee, the Board of Directors at its meeting held on 30th May, 2016 approved the above result and its release.
- 2 The Board of Directors have recommended no dividend for the year.
- 3 The Company is primarily engaged in the business of financing and accordingly there are no separate reportable segments as per Accounting standard -17 dealing with segment reporting.
- 4 The Company has complied with the prudential guidelines issued by the Reserve Bank of India in respect to Income Recognition and provision for non performing Assets.
- 5 The figures of the last quarter of the current year and for the previous year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter.
- 6 Previous period/year figures have been regrouped/reclassified, wherever found necessary to conform to current period/year classification.

Date: 30/05/2016
Place: Kanpur

For Neil Industries Limited

Arvind Kumar Mittal
Arvind Kumar Mittal
Managing Director
DIN: 02010445

