

**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 Un-Audited Results for the Quarter Ended 30th June, 2016**

All amounts are in Rs. Lacs unless stated otherwise

S.No.	Particulars	Quarter Ended	Preceeding	Corresponding	Year to date	Year to date	Previous Year
			Quarter Ended	Quarter Ended	figures for	figures for the	Ended
		30.06.2016	31.03.2016	30.06.2015	current period	previous period	31.03.2016
		Un-Audited	Audited	Un-Audited	ended	ended	Audited
					30.06.2016 Un-	30.06.2015	
					Audited	Un-Audited	
1	<b>Income From Operations</b>						
	a) Income From Operations	228.48	2115.73	87.84	228.48	87.84	2408.91
	b) Other Operating Income	0.00	8.63	0.00	0.00	0.00	8.63
	<b>Total Income From Operations (Net)</b>	<b>228.48</b>	<b>2124.36</b>	<b>87.84</b>	<b>228.48</b>	<b>87.84</b>	<b>2417.54</b>
2	<b>Expenses</b>						
	Operating Expenses	200.76	2120.63	64.27	200.76	64.27	2304.40
	<b>Total Expenses</b>	<b>200.76</b>	<b>2120.63</b>	<b>64.27</b>	<b>200.76</b>	<b>64.27</b>	<b>2304.40</b>
3	<b>Profit From Operations Before Other Income, Finance</b>						
	<b>Cost and Exceptional Items (1-2)</b>	<b>27.72</b>	<b>3.73</b>	<b>23.57</b>	<b>27.72</b>	<b>23.57</b>	<b>113.14</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit From Ordinary Activities Before Finance Cost and</b>						
	<b>Exceptional Items (3+4)</b>	<b>27.72</b>	<b>3.73</b>	<b>23.57</b>	<b>27.72</b>	<b>23.57</b>	<b>113.14</b>
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit From Ordinary Activities After Finance Cost and</b>						
	<b>Exceptional Items (5-6)</b>	<b>27.72</b>	<b>3.73</b>	<b>23.57</b>	<b>27.72</b>	<b>23.57</b>	<b>113.14</b>
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit From Ordinary Activities Before Tax (7+8)</b>	<b>27.72</b>	<b>3.73</b>	<b>23.57</b>	<b>27.72</b>	<b>23.57</b>	<b>113.14</b>
10	Tax Expense	9.00	-1.99	7.00	9.00	7.00	32.01
11	<b>Net Profit After Taxes for the Period/ Year (9-10)</b>	<b>18.72</b>	<b>5.72</b>	<b>16.57</b>	<b>18.72</b>	<b>16.57</b>	<b>81.13</b>
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the Period (11-12)</b>	<b>18.72</b>	<b>5.72</b>	<b>16.57</b>	<b>18.72</b>	<b>16.57</b>	<b>81.13</b>
14	<b>Paid-Up Equity Share Capital (Face Value of Rs.10 each,</b>						
	<b>Previous Year : Rs.10 each)</b>	<b>1955.32</b>	<b>1955.32</b>	<b>1955.32</b>	<b>1955.32</b>	<b>1955.32</b>	<b>1955.32</b>
15	<b>Reserves</b>	<b>3194.81</b>	<b>3176.09</b>	<b>3099.96</b>	<b>3194.81</b>	<b>3099.96</b>	<b>3176.09</b>
16	<b>Earning per Share</b>						
	a) Basic (Rs.)	0.09	0.03	0.08	0.09	0.08	0.41
	b) Diluted (Rs.)	0.09	0.03	0.08	0.09	0.08	0.41

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

*Arvind Kumar Mittal*

ARVIND KUMAR MITTAL  
 (MANAGING DIRECTOR)  
 DIN: 02010445



Date: 25.07.2016  
 Place: Kanpur