

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 September, 2016

All amounts are in Rs. Lacs unless stated otherwise

S.No.	Particulars	Quarter Ended	Preceding	Corresponding	Year to date	Year to date	Previous Year
		30.09.2016	Quarter Ended 30.06.2016	Quarter Ended 30.09.2015	figures for current period ended 30.09.2016	figures for the previous period ended 30.09.2015	Ended 31.03.2016
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income From Operations						
	a) Income From Operations	203.54	228.48	97.71	432.02	185.55	2408.91
	b) Other Operating Income	0.00	0.00	0.60	0.00	0.60	8.63
	Total Income From Operations (Net)	203.54	228.48	98.31	432.02	186.15	2417.54
2	Expenses						
	Operating Expenses	176.61	200.76	59.44	377.37	123.71	2304.40
	Total Expenses	176.61	200.76	59.44	377.37	123.71	2304.40
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	26.93	27.72	38.87	54.65	62.44	113.14
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	26.93	27.72	38.87	54.65	62.44	113.14
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	26.93	27.72	38.87	54.65	62.44	113.14
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit From Ordinary Activities Before Tax (7+8)	26.93	27.72	38.87	54.65	62.44	113.14
10	Tax Expense	8.00	9.00	12.00	17.00	19.00	32.01
11	Net Profit After Taxes for the Period/ Year (9-10)	18.93	18.72	26.87	37.65	43.44	81.13
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the Period (11-12)	18.93	18.72	26.87	37.65	43.44	81.13
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	1955.32
15	Reserves	3211.28	3192.35	3099.96	3211.28	3099.96	3173.63
16	Earning per Share						
	a) Basic (Rs.)	0.09	0.09	0.14	0.18	0.22	0.41
	b) Diluted (Rs.)	0.09	0.09	0.14	0.18	0.22	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: 28.10.2016
 Place: Kanpur

NEIL INDUSTRIES LIMITED

Amt. in Lakhs

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 30.09.2016 Unaudited	As at 31.03.2016 Audited
EQUITY AND LIABILITIES		
SHAREHOLDER'S FUNDS:		
(a) Capital	1955.32	1955.32
(b) Reserves and Surplus	3211.28	3173.63
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	1.83	0.68
Short Term Provisions	14.13	14.13
TOTAL EQUITY AND LIABILITIES	5182.56	5143.76
ASSETS		
NON-CURRENT ASSETS		
Fixed Assets	23.75	27.60
Non-Current Investments	0.00	0.00
Deferred Tax Assets	9.77	9.77
Long Term Loans & Advances	4858.83	4709.84
Other Non-current Assets	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	117.55	78.45
(b) Sundry Debtors	116.19	221.05
(c) Cash and Bank balances	16.94	61.13
(d) Other Current Assets	4.98	4.98
(e) Loans and Advances	34.55	30.94
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	5182.56	5143.76

- 2 The above results were reviewed by Audit Committee, the Board of Directors at its meeting held on 28th October, 2016 approved the above result and its release.
- 3 The Company is engaged in the business of NBFC. The Company has one reportable segment. As such there are no separate reportable segment as per As per the Accounting Standards
- 4 The format for unaudited quarterly results has been as prescribed in SEBI circular dated 05th July 2016 IND AS and schedule III (Division II) of the Companies Act 2013.



5 During the period ended 30th Sept. 2016, there is no complaints received from the investors.

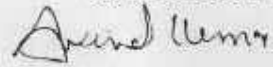
6. Complaint Pending	Nil
Complaint received during the half year ended on 31st March, 2015	Nil
Complaint resolved during the half year ended on 31st March, 2015	Nil
Complaints pending as at 31st March, 2015	Nil

7 Figures of the previous period/year have been regrouped/recast whenever necessary, in order to make them comparable.

Date: 28/10/2016

Place: Kanpur

For Neil Industries Limited



Arvind Kumar Mittal

Managing Director

DIN: 02010445

