

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 31st December, 2016

All amounts are in Rs. Lacs unless stated otherwise

S.No.	Particulars	Quarter Ended	Preceeding	Corresponding	Year to date		Previous Year
			Quarter Ended	Quarter Ended	figures for	figures for the	Ended
		31.12.2016	30.09.2016	31.12.2015	current period	previous period	31.03.2016
				ended	ended		
		Un-Audited	Un-Audited	Un-Audited	31.12.2016 Un-Audited	31.12.2015 Un-Audited	Audited
1	Income From Operations						
	a) Income From Operations	115.80	203.54	107.63	547.82	293.18	2408.91
	b) Other Operating Income	0.00	0.00	-0.60	0.00	0.00	8.63
	Total Income From Operations (Net)	115.8	203.54	107.03	547.82	293.18	2417.54
2	Expenses						
	Operating Expenses	86.74	176.61	60.06	464.11	183.77	2304.40
	Total Expenses	86.74	176.61	60.06	464.11	183.77	2304.40
3	Profit From Operations Before Other Income, Finance						
	Cost and Exceptional Items (1-2)	29.06	26.93	46.97	83.71	109.41	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)	29.06	26.93	46.97	83.71	109.41	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)	29.06	26.93	46.97	83.71	109.41	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)	29.06	26.93	46.97	83.71	109.41	113.14
10	Tax Expense	8.00	8.00	15.00	25.00	34.00	32.01
11	Net Profit After Taxes for the Period/ Year (9-10)	21.06	18.93	31.97	58.71	75.41	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)	21.06	18.93	31.97	58.71	75.41	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	3232.34	3211.28	3099.96	3232.34	3099.96	3176.09
16	Earning per Share						
	a) Basic (Rs.)	0.11	0.09	0.16	0.30	0.39	0.41
	b) Diluted (Rs.)	0.11	0.09	0.16	0.30	0.39	0.41

Date:14.01.2017
Place: Kanpur

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



ARVIND KUMAR MITTAL
 (MANAGING DIRECTOR)
 DIN: 02010445