

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 2017

S.No.	Particulars	Quarter Ended 30.06.2017 Un-Audited	Preceeding Quarter Ended 31.03.2017 Un-Audited	Corresponding Quarter Ended 30.06.2016 Un-Audited	Year to date figures for current period ended 30.06.2017 Un- Audited	Year to date figures for previous period ended 30.06.2016 Un- Audited	Year to date figures for the previous period ended 31.03.2017 Audited
I	Income From Operations	127.09	117.72	228.48	127.09	228.48	582.99
II	Other Income	0.00	1.37	0.00	0.00	0.00	1.37
III	Total Income From Operations (I+II)	127.09	119.09	228.48	127.09	228.48	584.36
IV	Expenses						
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock in Trade	91.89	61.84	187.24	91.89	187.24	476.17
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.96	32.19	0.21	0.96	0.21	-26.68
	d) Employee benefit expense	3.05	3.29	3.25	3.05	3.25	13.14
	e) finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	f) Depreciation and amortization Expense	2.00	8.14	3.85	2.00	3.85	8.14
	g) other expenses	6.42	4.16	6.21	6.42	6.21	20.41
	Total Expenses	104.32	109.62	200.76	104.32	200.76	491.18
V	Profit before exceptional and extra ordinary items and tax(III-IV)	22.77	9.47	27.72	22.77	27.72	93.18
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extra ordinary items and tax(V-VI)	22.77	9.47	27.72	22.77	27.72	93.18
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax (VII-VIII)	22.77	9.47	27.72	22.77	27.72	93.18
X	Tax Expense						
	a) Current Tax	8.06	8.06	9.00	8.06	9.00	33.06
	b) Deferred Tax	0.00	5.01	0.00	0.00	0.00	5.01
XI	Profit (Loss) for the period from continuing operations(VII-VIII)	14.71	-3.60	18.72	14.71	18.72	55.11
XII	Profit(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit(Loss) from discontinuing operations after Tax(XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI+XIV)	14.71	-3.60	18.72	14.71	18.72	55.11
XVI	Details of Equity Share Capital						
	Paid up Equity Share capital	1955.32	1955.32	1955.32	1955.32	1955.32	1955.32
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
XVII	Reserves excluding Revaluation Reserves	3243.44	3228.73	3194.81	3243.44	3194.81	3228.73
XVIII	Earning per Share						
	a) Basic (Rs.)	0.08	-0.01	0.09	0.08	0.09	0.28
	b) Diluted (Rs.)	0.08	-0.01	0.09	0.08	0.09	0.28

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

Place: Kanpur
 Date:28.07.2017

NEIL INDUSTRIES LIMITED

 ARVIND KUMAR MITTAL
 (MANAGING DIRECTOR)
 DIN: 02010445