

**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/half year ended 30th September 2017**

S.No.	Particulars	Quarter Ended 30.09.2017 Un-Audited	Preceding Quarter Ended 30.06.2017 Un-Audited	Corresponding Quarter Ended 30.09.2016 Un-Audited	Year to date figures for current period ended 30.09.2017 Un-Audited	Year to date figures for previous period ended 30.09.2016 Un-Audited	Year to date figures for the previous period ended 31.03.2017 Audited
I	<b>Income From Operations</b>	312.66	127.09	203.54	439.74	432.02	582.99
II	<b>Other Income</b>	0.00	0.00	0.00	0.00	0.00	1.37
III	<b>Total Income From Operations (I+II)</b>	<b>312.66</b>	<b>127.09</b>	<b>203.54</b>	<b>439.74</b>	<b>432.02</b>	<b>584.36</b>
IV	<b>Expenses</b>						
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock in Trade	749.08	91.89	209.08	840.97	400.17	476.17
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-470.74	0.96	-39.31	-469.78	-39.10	-26.68
	d) Employee benefit expense	3.34	3.05	3.30	6.39	6.55	13.14
	e) finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	f) Depreciation and amortization Expense	2.00	2.00	0.00	4.00	0.00	8.14
	g) other expenses	3.69	6.42	3.54	10.11	9.75	20.41
	<b>Total Expenses</b>	<b>287.37</b>	<b>104.32</b>	<b>176.61</b>	<b>391.69</b>	<b>377.37</b>	<b>491.18</b>
V	<b>Profit before exceptional and extra ordinary items and tax</b>	<b>25.29</b>	<b>22.77</b>	<b>26.93</b>	<b>48.05</b>	<b>54.65</b>	<b>93.18</b>
VI	<b>Exceptional items</b>	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit before extra ordinary items and tax</b>	<b>25.29</b>	<b>22.77</b>	<b>26.93</b>	<b>48.05</b>	<b>54.65</b>	<b>93.18</b>
VIII	<b>Extraordinary items</b>	0.00	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit before Tax</b>	<b>25.29</b>	<b>22.77</b>	<b>26.93</b>	<b>48.05</b>	<b>54.65</b>	<b>93.18</b>
X	<b>Tax Expense</b>						
	a) Current Tax	8.50	8.06	8.00	16.56	17.00	33.06
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	5.01
XI	<b>Profit (Loss) for the period from continuing operations</b>	<b>16.79</b>	<b>14.71</b>	<b>18.93</b>	<b>31.49</b>	<b>37.65</b>	<b>55.11</b>
XII	<b>Profit(Loss) from discontinuing operations</b>	0.00	0.00	0.00	0.00	0.00	0.00
XIII	<b>Tax Expense of discontinuing operations</b>	0.00	0.00	0.00	0.00	0.00	0.00
XIV	<b>Profit(Loss) from discontinuing operations after Tax</b>	0.00	0.00	0.00	0.00	0.00	0.00
XV	<b>Profit (Loss) for the period</b>	<b>16.79</b>	<b>14.71</b>	<b>18.93</b>	<b>31.49</b>	<b>37.65</b>	<b>55.11</b>
XVI	<b>Details of Equity Share Capital</b>						
	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	<b>Reserves excluding Revaluation Reserves</b>	<b>3260.23</b>	<b>3243.44</b>	<b>3211.28</b>	<b>3260.23</b>	<b>3211.28</b>	<b>3228.73</b>
XVIII	<b>Earning per Share</b>						
	a) Basic (Rs.)	0.09	0.08	0.09	0.16	0.18	0.28
	b) Diluted (Rs.)	0.09	0.08	0.09	0.16	0.18	0.28

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

Place: Kanpur  
Date:10.11.2017

NEIL INDUSTRIES LIMITED

*Arvind Kumar Mittal*

ARVIND KUMAR MITTAL  
(MANAGING DIRECTOR)  
DIN: 02010445



**NEIL INDUSTRIES LIMITED**

Amt. in Lakhs

**STANDALONE STATEMENT OF ASSETS AND LIABILITIES**

Particulars	As at 30.09.2017 Un Audited	As at 31.03.2017 Audited
<b>EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDER'S FUNDS:</b>		
(a) Capital	1955.32	1955.32
(b) Reserves and Surplus	3260.23	3228.73
<b>LOAN FUNDS</b>	0.00	0.00
<b>NON-CURRENT LIABILITY</b>		
Deferred Tax Liability	0.00	0.00
Other Long Term Liability	0.00	0.00
<b>CURRENT LIABILITY</b>		
Short Term Borrowings	0.00	0.00
Trade Payable	0.00	0.00
Other current liabilities	2.28	0.74
Short Term Provisions	16.56	17.53
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5234.39</b>	<b>5202.32</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Fixed Assets	15.67	19.45
Non-Current Investments	104.98	0.00
Deferred Tax Assets	4.75	4.75
Long Term Loans & Advances	4176.48	5008.49
Other Non-current Assets	0.00	0.00
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	574.91	105.13
(b) Sundry Debtors	189.39	0.00
(c) Cash and Bank balances	22.19	12.84
(d) Other Current Assets	94.46	4.98
(e) Loans and Advances	51.56	46.68
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	0.00	0.00
<b>PROFIT AND LOSS ACCOUNT</b>	0.00	0.00
<b>TOTAL</b>	<b>5234.39</b>	<b>5202.32</b>

2 The above results were reviewed by Audit Committee, the Board of Directors at its meeting held on 10th November, 2017 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

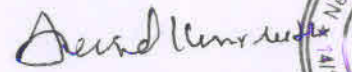


- 4 The format for unaudited quarterly results has been as prescribed in SEBI circular dated 05th July 2016 and schedule III (Division II) of the Companies Act 2013. (IND AS IS NOT APPLICABLE AS OF NOW)
- 5 During the period ended 30th Sept. 2017, there is no complaints received from the investors.
- |   |     |
|---|-----|
| Complaint Pending   | Nil |
| Complaint received during the half year ended on 31st March, 2017 | Nil |
| Complaint resolved during the half year ended on 31st March, 2017 | Nil |
| Complaints pending as at 31st March, 2017                         | Nil |
- 7 Figures of the previous period/year have been regrouped/recast whenever necessary, in order to make them comparable.

Date: 10/11/2017

Place: Kanpur

For Neil Industries Limited



Arvind Kumar Mittal  
Managing Director

DIN: 02010445

