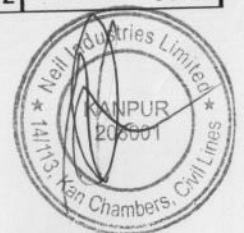


NEIL INDUSTRIES LIMITED

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 Audited Results for the Quarter/year ended 31st March 2018

S.No.	Particulars	Quarter Ended	Preceeding	Corresponding	Year to date	Year to date
		31.03.2018	Quarter Ended	Quarter Ended	figures for	figures for the
		Audited	31.12.2017	31.03.2017	current period	previous year
			Un-Audited	Un-Audited	ended	ended
					31.03.2018	31.03.2017
					Audited	Audited
I	Income From Operations	284.93	1095.65	117.72	1820.33	582.99
II	Other Income	3.80	0.00	1.37	3.80	1.37
III	Total Income From Operations (I+II)	288.73	1095.65	119.09	1824.13	584.36
IV	Expenses					
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock in Trade	89.95	674.86	100.56	1605.78	476.17
	c) Changes in invenrories of finished goods, work- in-progress and stock-in-trade	135.46	359.95	-19.78	25.63	-26.68
	d) Employee benefit expense	3.34	3.34	3.29	13.07	13.14
	e)finance Cost	0.00	0.00	0.00	0.00	0.00
	f) Depreciation and amortization Expense	-1.80	2.00	8.14	4.20	8.14
	g) other expenses	6.32	4.10	2.66	20.53	20.41
	Total Expenses	233.27	1044.25	94.87	1669.21	491.18
V	Profit before exceptional and extra ordinary items and tax	55.46	51.40	24.22	154.92	93.18
VI	Exceptional items	0.00	0.00	0.00		0.00
VII	Profit before extra ordinary items and tax	55.46	51.40	24.22	154.92	93.18
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax	55.46	51.40	24.22	154.92	93.18



X	Tax Expense					
	a) Current Tax	8.36	17.50	8.00	42.42	33.06
	b) Deferred Tax	-0.05	0.00	0.00	-0.05	5.01
	Profit (Loss) for the period from continuing operations	47.15	33.90	16.22	112.55	55.11
XI	Profit(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII						
XIV	Profit(Loss) from discontinuing operations after Tax	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period	47.15	33.90	16.22	112.55	55.11
XVI	Details of Equity Share Capital					
	Paid up Equity Share capital	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
	Reserves excluding Revaluation Reserves	3341.28	3294.13	3232.34	3341.28	3228.73
XVII						
XVIII	Earning per Share					
	a) Basic (Rs.)	0.26	0.17	0.08	0.58	0.28
	b) Diluted (Rs.)	0.26	0.17	0.08	0.58	0.28

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

Place: Kanpur
Date:29.05.2018

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 31.03.2018 Un Audited	As at 31.03.2017 Audited
EQUITY AND LIABILITIES		
SHAREHOLDER'S FUNDS:		
(a) Capital	1955.32	1955.32
(b) Reserves and Surplus	3341.28	3228.73
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	1.12	0.74
Short Term Provisions	18.73	17.53
TOTAL EQUITY AND LIABILITIES	5316.45	5202.32
ASSETS		
NON-CURRENT ASSETS		
Fixed Assets	15.47	19.45
Non-Current Investments	620.28	0.00
Deferred Tax Assets	4.80	4.75
Long Term Loans & Advances	3573.99	5008.49
Other Non-current Assets	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	79.49	105.13
(b) current investments	415.00	0.00
(c) Sundry Debtors	287.30	0.00
(d) Cash and Bank balances	267.38	12.84
(e) Other Current Assets	0.00	4.98
(f) Loans and Advances	52.74	46.68
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	5316.45	5202.32

2 The above results were reviewed by Audit Committee, the Board of Directors at its meeting held on 29th May, 2018 approved the above result and its release.

3 The Company is engaged in the business of NBFC. The Company has one reportable Geographical segment.

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 31st March, 2018, there is no complaints received from the investors.

Complaint Pending	Nil
Complaint received during the half year ended on 31st March, 2018	Nil
Complaint resolved during the half year ended on 31st March, 2018	Nil
Complaints pending as at 31st March, 2018	Nil

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

Date: 29/05/2018
Place: Kanpur



For Neil Industries Limited

Arvind Kumar Mittal
Arvind Kumar Mittal
Managing Director
DIN: 02010445