

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 2018

S.No.	Particulars	Quarter/half Ended	Preceding	Corresponding	Year to date	Year to date	Year to date
		31.12.2018	Quarter Ended	Quarter Ended	figures for	figures for	figures for
		Un-Audited	30.09.2018	31.12.2017	current period	previous period	previous period
			Un-Audited	Un-Audited	ended	ended	ended
					31.12.2018 Un-	31.12.2017 Un-	31.03.2018
					Audited	Audited	Audited
I	Income From Operations	304.56	225.49	1095.65	847.14	1535.39	1820.33
II	Other Income	0.00	0.00	0.00	4.09	0.00	3.80
III	Total Income From Operations (I+II)	304.56	225.49	1095.65	851.23	1535.39	1824.13
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	179.44	350.19	674.86	736.90	1515.83	1605.78
	c) Changes in inventories of finished goods, work- in-progress and stock-in-trade	36.70	-151.11	359.95	-71.02	-109.83	25.63
	d) Employee benefit expense	4.67	3.85	3.34	11.86	9.73	13.07
	e) finance Cost	0.00	0.01	0.00	0.02	0.00	0.00
	f) Depreciation and amortization Expense	1.00	1.00	2.00	3.00	6.00	4.20
	g) other expenses	3.22	7.45	4.10	16.97	14.21	20.53
	Total Expenses	225.03	211.39	1044.25	697.73	1435.94	1669.21
V	Profit before exceptional and extra ordinary items and tax	79.53	14.10	51.40	153.50	99.45	154.92
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	
VII	Profit before extra ordinary items and tax	79.53	14.10	51.40	153.50	99.45	154.92
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax	79.53	14.10	51.40	153.50	99.45	154.92
X	Tax Expense						
	a) Current Tax	25.00	4.00	17.50	45.50	34.06	42.42
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.05
XI	Profit (Loss) for the period from continuing operations	54.53	10.10	33.90	108.00	65.39	112.55
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	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period	54.53	10.10	33.90	108.00	65.39	112.55
XVI	Details of Equity Share Capital				0.00		
	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	3449.28	3394.75	3294.13	3449.28	3294.13	3341.28
XVIII	Earning per Share						
	a) Basic (Rs.)	0.28	0.05	0.17	0.55	0.33	0.58
	b) Diluted (Rs.)	0.28	0.05	0.17	0.55	0.33	0.58

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

Place: Kanpur
Date:07.02.2019

NEIL INDUSTRIES LIMITED

Arvind Kumar Mittal

ARVIND KUMAR MITTAL
(MANAGING DIRECTOR)

DIN: 02010445

