

**NEIL INDUSTRIES LIMITED**

Regd. Office: 88/B, Ground Floor, Lake View Road, Kolkata - 700 029

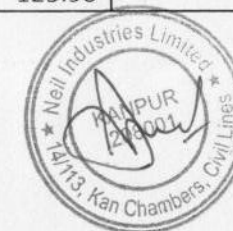
Corp. Office: 14/113, Civil Lines, 402-403 Kan Chambers, Kanpur- 208 001

CIN: L51109WB1983PLC036091

Statement of Audited Results for the Quarter/ year ended 31st March 2019

(in Lakhs)

S.No.	Particulars	Quarter Ended	Preceding	Corresponding	Year to date	Year to date
		31.03.2019	Quarter Ended 31.12.2018	Quarter Ended 31.03.2018	figures for current period ended 31.03.2019	figures for previous period ended 31.03.2018
		Audited	Un-Audited	Audited	Audited	Audited
I	Income From Operations	59.85	304.56	284.93	906.99	1,820.33
II	Other Income	20.35	0.00	3.80	24.44	3.80
III	<b>Total Income From Operations (I+II)</b>	<b>80.20</b>	<b>304.56</b>	<b>288.73</b>	<b>931.43</b>	<b>1,824.13</b>
IV	Expenses					
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock in Trade	35.87	179.44	89.95	772.77	1,605.78
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.04	36.70	135.46	(62.98)	25.63
	d) Employee benefit expense	4.24	4.67	3.34	16.10	13.07
	e) finance Cost	(0.02)	0.00	0.00	0.00	0.00
	f) Depreciation and amortization Expense	2.29	1.00	(1.80)	5.29	4.20
	g) other expenses	57.38	3.22	6.32	74.35	20.53
	<b>Total Expenses</b>	<b>107.80</b>	<b>225.03</b>	<b>233.27</b>	<b>805.53</b>	<b>1,669.21</b>
V	Profit before exceptional and extra ordinary items and tax	(27.60)	79.53	55.46	125.90	154.92
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit before extra ordinary items and tax	(27.60)	79.53	55.46	125.90	154.92
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax	(27.60)	79.53	55.46	125.90	154.92



X	<b>Tax Expense</b>					
	a) Current Tax	6.61	25.00	8.36	52.11	42.42
	b) Deferred Tax	0.87	0.00	(0.05)	0.87	(0.05)
XI	<b>Profit (Loss) for the period from continuing operations</b>	<b>(35.08)</b>	<b>54.53</b>	<b>47.15</b>	<b>72.92</b>	<b>112.55</b>
XII	<b>Profit(Loss) from discontinuing operations</b>	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
XIV	<b>Profit(Loss) from discontinuing operations after Tax</b>	0.00	0.00	0.00	0.00	0.00
XV	<b>Profit (Loss) for the period</b>	<b>(35.08)</b>	<b>54.53</b>	<b>47.15</b>	<b>72.92</b>	<b>112.55</b>
XVI	<b>Details of Equity Share Capital</b>				0.00	
	Paid up Equity Share capital	1,955.32	1,955.32	1,955.32	1,955.32	1,955.32
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00
XVII	<b>Reserves excluding Revaluation Reserves</b>	3,414.20	3,449.28	3,341.28	3,414.20	3,341.28
XVIII	<b>Earning per Share</b>					
	a) Basic (Rs.)	(0.18)	0.28	0.26	0.37	0.58
	b) Diluted (Rs.)	(0.18)	0.28	0.26	0.37	0.58

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


Place: Kanpur  
Date:29.05.2019

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 31.03.2019 Audited	As at 31.03.2018 Audited
<b>EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDER'S FUNDS:</b>		
(a) Capital	1955.32	1955.32
(b) Reserves and Surplus	3414.20	3341.28
<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	0.34	1.12
Short Term Provisions	70.57	18.74
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5440.43</b>	<b>5316.46</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Fixed Assets	19.77	15.47
Non-Current Investments	4.98	4.98
Deferred Tax Assets	3.94	4.80
Long Term Loans & Advances	5102.04	4189.29
Other Non-current Assets	0.00	0.00
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	142.48	79.50
(b) current investments	90.35	415.00
(c) Sundry Debtors	0.00	287.30
(d) Cash and Bank balances	27.84	267.38
(e) Other Current Assets	0.00	0.00
(f) Loans and Advances	49.03	52.74
<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>5440.43</b>	<b>5316.46</b>

The above results were reviewed by Audit Committee, the Board of Directors at its meeting held on 29th May, 2019 approved the above result and its release.

The Company is engaged in the business of NBFC. The Company has one reportable Geographical 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 31st March, 2019, there is no complaints received from the investors.

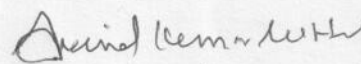
6	Complaint Pending	Nil
	Complaint received during the half year ended on 31st March, 2019	Nil
	Complaint received during the half year ended on 31st March, 2019	Nil
	Complaints pending as at 31st March, 2019	Nil

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

Date: 29/05/2019

Place: Kanpur

For Neil Industries Limited



Arvind Kumar Mittal

Managing Director

DIN: 02010445

