

**N.G. INDUSTRIES LIMITED**  
**Regd. Office: 3<sup>rd</sup> Floor, 17 Chittaranjan Avenue, Kolkata – 700 072**  
**Unaudited Financial Results for the Quarter Ended 30th June, 2011**


Particulars	Quarter ended		(Rs. In Lakhs)
	30.06.2011	30.06.2010	Year ended 31.03.2011
	Unaudited	Unaudited	Audited
1.(a) Net Sales/ Income from Operations	337.83	254.35	1117.28
(b) Other Operating Income	-	-	-
Total Income from Operations	337.83	254.35	1117.28
2. Expenditure	-	-	-
a) Increase/decrease in stock in trade & W.I.P.	38.49	36.90	171.06
b) Consumption of Raw Materials	51.58	30.78	154.05
c) Purchase of Traded Goods	14.43	12.91	52.31
d) Employees Cost	97.74	62.83	270.29
e) Professional Services Fees	16.27	17.90	75.15
f) Depreciation	58.48	48.58	205.44
g) Other Expenditure	276.99	209.90	928.30
Total Expenditure	60.84	44.45	188.98
3. Profit from Operations before Other Income, Interest and Exceptional Items	6.57	1.88	67.03
4. Other Income	67.41	46.33	256.01
5. Profit before Interest and Exceptional Items	-	-	1.92
6. Interest	67.41	46.33	254.09
7. Profit after Interest but before Exceptional Items	-	-	-
8. Exceptional Items	67.41	46.33	254.09
9. Profit (+)/ Loss (-) from Ordinary Activities before Tax	-	-	-
10. Tax Expense	20.76	16.37	69.10
a) Current Tax	(0.42)	(0.93)	(3.66)
b) Deferred Tax	-	-	2.79
c) Income Tax of Earlier years	47.07	30.89	185.86
11. Net Profit(+)/ Loss (-) from Ordinary Activities after Tax	-	-	-
12. Extraordinary Item (net of tax expense)	47.07	30.89	185.86
13. Net Profit (+) / Loss (-) for the period	335.05	335.05	335.05
14. Paid-up equity share capital (Face Value of Rs.10/- per Share)	-	-	884.97
15. Reserve excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)	-	-	-

16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items	1.40	0.92		5.55
b) Basic and diluted EPS after Extraordinary items	1.40	0.92		5.55
17. Public Shareholding				
- No. of shares	988027	988027		988027
- Percentage of shareholding	29.49%	29.49%		29.49%
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered	Nil	Nil		Nil
- Number of shares	-	-		-
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	-	-		-
- Percentage of shares (as a% of the total share capital of the company)	-	-		-
b) Non-encumbered				
- Number of Shares	2362473	2362473		2362473
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%		100%
- Percentage of shares (as a% of the total share capital of the company)	70.51%	70.51%		70.51%

**Notes :**

- The aforementioned results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors at its meeting held on 29th July, 2011. Limited review of these results, as required under clause 41 of the Listing Agreement has been completed by the Statutory Auditors.
- Segment reporting as defined in Accounting Standard (AS-7) is not applicable, since the entire operation of the Company relates to only one segment.
- At the beginning of the quarter no complaints from investors were pending. 2 complaints were received and same were disposed off. No complaints were lying unresolved at the end of the quarter.
- Previous year /quarter figures have been regrouped/recast, wherever necessary.

For and on behalf of the Board



(ASHOK BHAT)

Director

Place : Kolkata  
Date : 29.07.2011