

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 and Year Ended 31st March, 2017

All amounts are in Rs. Lacs unless stated otherwise

S.No	Particulars	Quarter Ended 31.03.2017 Audited	Preceeding Quarter Ended 31.12.2016 Un-Audited	Corresponding Quarter Ended 31.03.2016 Audited	Year to date figures for current period ended 31.03.2017 Audited	Previous Year Ended 31.03.2016 Audited
1	Income From Operations					
	a) Income From Operations	117.72	115.80	2115.73	582.99	2408.91
	b) Other Operating Income	1.37	0.00	8.63	1.37	8.63
	Total Income From Operations (Net)	119.09	115.80	2124.36	584.36	2417.54
2	Expenses					
	a) Employee benefit Expense	3.29	3.30	3.38	13.14	15.21
	c) Depreciation and Amortization Expense	8.14	0.00	6.11	8.14	15.79
	d) Bad debts written off	0.00	0.00	0.00	0.00	0.00
	e) Loan Provisions	3.40	0.00	2.49	3.40	2.49
	f) other expenses	94.79	83.44	2108.65	466.50	2270.90
	Total Expenses	109.62	86.74	2120.63	491.18	2304.39
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	9.47	29.06	3.73	93.18	113.15
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	9.47	29.06	3.73	93.18	113.15
6	Finance Cost	0.00	0.00	0.00	0.00	0.01
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	9.47	29.06	3.73	93.18	113.14
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	0.00	0.00	0.00
9	Profit From Ordinary Activities Before Tax (7+8)	9.47	29.06	3.73	93.18	113.14
10	Tax Expense	13.07	8.00	-1.99	38.07	32.01
	a) Current Tax	5.48	8.00	4.30	30.48	38.30
	b) Deferred Tax	5.01	0.00	-4.61	5.01	-4.61
	c) Income tax adjustments	2.58	0.00	-1.68	2.58	-1.68
11	Net Profit After Taxes for the Period/ Year (9-10)	-3.60	21.06	5.72	55.11	81.13
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the Period (11-12)	-3.60	21.06	5.72	55.11	81.13
14	Paid-Up Equity Share Capital (Face Value of Rs.10 each, Previous Year : Rs.10 each)	1955.32	1955.32	1955.32	1955.32	1955.32
15	Reserves excluding Revaluation Reserves	3228.73	3232.34	3173.63	3228.73	3173.63
16	Earning per Share					
	a) Basic (Rs.)	-0.01	0.11	0.03	0.28	0.41
	b) Diluted (Rs.)	-0.01	0.11	0.03	0.28	0.41

Date:27.05.2017

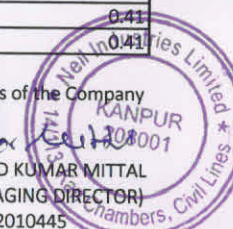
Place: Kanpur

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

Arvind Kumar Mittal
KANPUR
208001

ARVIND KUMAR MITTAL
(MANAGING DIRECTOR)

DIN: 02010445



NEIL INDUSTRIES LIMITED

Amt. in Lakhs

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 31.03.2017 Audited	As at 31.03.2016 Audited
<u>EQUITY AND LIABILITIES</u>		
SHAREHOLDER'S FUNDS:		
(a) Capital	1955.32	1955.32
(b) Reserves and Surplus	3228.73	3173.63
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	0.74	0.68
Short Term Provisions	17.53	14.13
TOTAL EQUITY AND LIABILITIES	5202.32	5143.76
<u>ASSETS</u>		
<u>NON-CURRENT ASSETS</u>		
Fixed Assets	19.45	27.60
Non-Current Investments	0.00	0.00
Deferred Tax Assets	4.75	9.77
Long Term Loans & Advances	5008.49	4709.84
Other Non-current Assets	0.00	0.00
<u>CURRENT ASSETS, LOANS AND ADVANCES</u>		
(a) Inventories	105.13	78.45
(b) Sundry Debtors	0.00	221.05
(c) Cash and Bank balances	12.84	61.13
(d) Other Current Assets	4.98	4.98
(e) Loans and Advances	46.68	30.94
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	5202.32	5143.76



- 2 The above results were reviewed by Audit Committee, the Board of Directors at its meeting held on 27th May, 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 the Quarterly results has been as prescribed in SEBI circular dated 05th July 2016 IND AS and schedule III (Division II) of the Companies Act 2013.

- 5 During the period ended 31st March, 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: 27/05/2017

Place: Kanpur

For Neil Industries Limited


Arvind Kumar Mittal
Managing Director
DIN: 02010445

