

PART I Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2016. (₹ in Lakhs)							
Sr.No.	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous Year Ended
		December 31, 2016 (Unaudited)	September 30, 2016 (Unaudited)	December 31, 2015 (Unaudited)	December 31, 2016 (Unaudited)	December 31, 2015 (Unaudited)	March 31, 2016 (Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	26180.49	24502.67	23474.91	75825.25	65531.41	88325.36
	(b) Other Operating Income	126.61	292.25	132.51	560.83	428.23	716.45
	Total income from operations (net)	26307.10	24794.92	23607.42	76386.08	65959.64	89041.82
2	Expenses						
	(a) Cost of Materials consumed	15848.89	14238.94	14706.36	44824.41	40710.95	54764.50
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(874.64)	(402.07)	(1.69)	(802.23)	(273.45)	114.31
	(d) Employee benefits expense	1285.49	1248.75	1186.95	3740.20	3412.26	4400.97
	(e) Depreciation and amortisation expense	616.59	615.54	586.19	1834.12	1751.44	2347.91
	(f) Other expenses	6342.38	6054.80	5789.64	17946.97	17043.93	22518.14
	Total Expenses	23218.72	21755.96	22267.45	67543.47	62645.14	84145.83
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3088.39	3038.96	1339.97	8842.61	3314.50	4895.99
4	Other Income	17.34	18.60	20.90	54.59	64.15	84.77
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3105.73	3057.56	1360.87	8897.20	3378.65	4980.76
6	Finance costs	1087.83	1043.10	1183.22	3327.12	3553.50	4570.43
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 ± 6)	2017.90	2014.47	177.65	5570.08	(174.85)	410.33
8	Exceptional items	8.42	383.88	-	392.31	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	2009.48	1630.59	177.65	5177.77	(174.85)	410.33
10	Tax expense	0.00	232.00	0.00	560.17	0.00	(1372.25)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2009.48	1398.59	177.65	4617.61	(174.85)	1782.58
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	2009.48	1398.59	177.65	4617.61	(174.85)	1782.58
14	Paid-up equity share capital (Face Value of ₹10)	1701.91	1701.91	1701.91	1701.91	1701.91	1701.91
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16.i	Earnings per share(before extraordinary items) (of ₹10 each) (not annualised):						
	(a) Basic	11.81	8.22	1.04	27.13	(1.03)	10.47
	(b) Diluted	11.81	8.22	1.04	27.13	(1.03)	10.47
16.ii	Earnings per share(after extraordinary items) (of ₹10 each) (not annualised):						
	(a) Basic	11.81	8.22	1.04	27.13	(1.03)	10.47
	(b) Diluted	11.81	8.22	1.04	27.13	(1.03)	10.47

- The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their meeting held on February 6, 2017.
- The Statutory Auditors have carried out Limited Review of the above results for the Quarter ended 31st December, 2016.
- As the entire operations of the Company relate to products categorised under 'Paper and Paper Products' as a single primary reportable segment, no separate reporting is required under Accounting Standard 17.
- Figures for the previous periods have been regrouped/rearranged wherever necessary.



For N R AGARWAL INDUSTRIES LIMITED

R N Agarwal
Chairman & Managing Director
DIN : 00176440

Place : Mumbai
Date : February 6, 2017

CIN : L22210MH1993PLC133365

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