



Review Report to **M/S. Nu Tek India Limited**

We have reviewed the accompanying statement of unaudited standalone financial results of **M/S. Nu Tek India Limited** for the period ended 30.06.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Suman Jeet Agarwal & Co.
Chartered Accountants



Ankush Kumar
(Partner)
Membership No. 531341

Place: New Delhi
Date: 14.09.2017



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For Suman Jeet Agarwal & Co.
Chartered Accountants



Ankush Kumar
(Partner)
Membership No. 531341

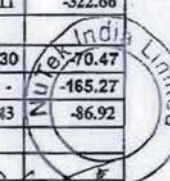
Place: New Delhi
Date: 14.09.2017

NU TEK INDIA LIMITED
Registered Office: A-213, Road No 4, Gali No 11, Mahipalpur, New Delhi -110037

CIN : L74899DL1993PLC054313

PART - I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

Particulars	Stand Alone				Consolidated			
	Quarter ended		Year Ended		Quarter ended		Year	
	June 30, 2017	March 31, 2017	June 30, 2016	March 31, 2017	June 30, 2017	March 31, 2017	June 30, 2016	March 31, 2017
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1. Net Sales /Income from Operations								
(a) Within India	922.20	895.94	714.27	3,240.48	922.20	895.94	882.70	3,627.87
(b) Outside India	189.23	582.63	31.03	682.44	189.23	556.55	57.30	729.17
(c) Other Operating Income	-	-	-	-	-	-	-	-
(d) Other Income	1.38	4.40	8.07	66.87	1.38	5.47	8.07	68.45
Total Income from Operations (Net)	1,112.81	1,482.97	753.36	3,989.80	1,112.81	1,457.96	948.06	4,425.49
2. Expenditure								
(a) Material purchased & consumed	14.91	64.64	97.38	211.93	14.91	64.64	97.38	211.93
(b) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-	-	-
(c) Employee Benefit expenses	445.95	490.08	384.06	1,711.08	574.67	560.67	539.75	2,155.81
(d) Finance Cost	17.25	14.80	61.10	173.24	17.25	-6.87	61.32	173.97
(e) Depreciation and amortisation expenses	12.29	17.52	14.81	64.01	12.29	17.52	188.80	354.57
(f) Direct Expenses (Job Charges)	40.21	124.29	26.37	179.94	40.21	124.29	75.58	179.94
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)*	488.54	781.47	205.73	1,621.25	356.28	1,455.08	184.34	1,671.93
Total expenses	1,019.14	1,492.79	789.45	3,961.45	1,015.59	2,215.32	1,148.17	4,748.15
3. Profit/(Loss) from operations before Exceptional & extraordinary items & tax (1-2)	93.66	-9.83	-36.08	28.35	97.22	-757.36	-200.11	-322.66
4. Exceptional Items	-	-	-	-	-	-	-	-
5. Profit/(Loss) before extraordinary items & tax (3-4)	93.66	-9.83	-36.08	28.35	97.22	-757.36	-200.11	-322.66
6. Extraordinary Items	-	-	-	-	-	-	-	-
7. Profit/(Loss) Before Tax (5-6)	93.66	-9.83	-36.08	28.35	97.22	-757.36	-200.11	-322.66
8. Tax expense								
(a) Current Tax	-	-5.36	-	6.38	-	-1,297.13	1.30	-70.47
(b) Deferred Tax	-	-165.27	-	-165.27	-	-165.27	-	-165.27
9. Profit After Tax (7-8)	93.66	160.81	-36.08	187.24	97.22	705.04	-201.43	-86.92
10. Share of Profit/(loss) of associates								
11. Minority Interest								



12. Net Profit after Tax, Minority Interest & Share of Profit from Associates								
13. Paid-up equity share capital	7,725.93	7,725.93	7,725.93	7,725.93	7,725.93	7,725.93	7,725.93	7,725.93
(Face Value of the Shares is Rs. 5 each/Previous Year Rs 5/- each)								
14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year								
15. Earnings Per Share (EPS)								
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.10	(0.02)	0.12	0.01	0.46	-0.13	(0.06)
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.10	(0.02)	0.12	0.01	0.46	-0.13	(0.06)

PART -II Selected Information for the Quarter /Year ended 31st March 2017

(A) PARTICULARS OF SHAREHOLDING

1. Public shareholding

- Number of shares	13,98,24,396 (Face Value Rs 5/- each)	13,98,24,396 (Face Value Rs 5/- each)	13,98,24,396 (Face Value Rs 5/- each)	13,98,24,396 (Face Value Rs 5/- each)	13,98,24,396 (Face Value Rs 5/- each)	13,98,24,396 (Face Value Rs 5/- each)	13,98,24,396 (Face Value Rs 5/- each)	13,98,24,396 (Face Value Rs 5/- each)
- Percentage of shareholding	90.49%	90.49%	90.49%	90.49%	90.49%	90.49%	90.49%	90.49%
2. Promoters and Promoter Group Shareholding								
a) Pledged / Encumbered								
- 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)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered								
- Number of shares	1,46,94,204 (Face Value Rs 5/- each)	1,46,94,204 (Face Value Rs 5/- each)	1,46,94,204 (Face Value Rs 5/- each)	1,46,94,204 (Face Value Rs 5/- each)	1,46,94,204 (Face Value Rs 5/- each)	1,46,94,204 (Face Value Rs 5/- each)	1,46,94,204 (Face Value Rs 5/- each)	1,46,94,204 (Face Value Rs 5/- each)
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	9.51%	9.51%	9.51%	9.51%	9.51%	9.51%	9.51%	9.51%



(B) Information on Investor's complaints for the 3 months ended March 31,2017	Pending at the beginning of Quarter	Received during the quarter	Disposed of during the quarter	Remaining unsolved at the end of quarter
	Nil	Nil	Nil	Nil

Segment Reporting

Particulars	Stand Alone				Consolidated			
	Quarter ended		Year Ended		Quarter ended		Year	
	June 30,2017	March 31,2017	June 30,2016	March 31,2017	June 30,2017	March 31,2017	June 30,2016	March 31,2017
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
Segment Revenue								
Revenue from projects								
Within India	907.70	881.44	698.79	3,183.94	907.70	881.44	867.22	3,671.32
Outside India	189.23	582.63	31.03	682.44	189.23	556.55	57.30	729.17
Revenue from Trading	14.49	14.49	15.48	56.55	14.49	14.49	15.48	56.55
Total Revenue	1,111.43	1,478.57	745.29	3,922.92	1,111.43	1,452.48	939.99	4,357.04
Segment profit before tax , depreciation and Interest								
From Projects	124.95	71.42	24.21	164.52	113.59	(708.60)	34.39	146.50
From Trading	(3.13)	(53.32)	7.54	34.20	11.78	(43.59)	7.54	(9.06)
Total	121.82	18.10	31.75	198.72	125.38	(752.19)	41.93	137.43
Less:								
Interest Expense	17.25	14.80	61.10	173.24	17.25	(6.87)	61.32	173.97
Other Unallocable Expenditure	12.29	17.52	14.81	64.01	12.29	17.52	188.80	354.57
Add:								
Unallocable Income	1.38	4.40	8.07	66.87	1.38	5.47	8.07	68.45
Profit Before Tax	93.66	(9.83)	(36.08)	28.35	97.22	(757.36)	(200.11)	(322.66)
		(0.00)	(0.00)	0.00	(0.00)			

Notes on Segment Information

Principal Segments

The company's operations relate to Telecom Infrastructure services and Trading of Telecom Equipments and commodities.

Accordingly ,revenues represented along industries served constitute the primary basis of the segmental information set out above.



Segmental Capital Employed

Assets and Liabilities in the company's business are not identified to any of the reportable segments, as these are used interchangeably between segments. Management believes that it is currently not practicable to provide segment disclosures relating to total assets and liabilities since the meaningful segregation of the available data is onerous.

Notes to financial results

- a) The above unaudited consolidated financial results have been reviewed by the Audit Committee at its meeting held on 14th September, 2017 and approved by Board of Directors at its Meeting Held on 14th September, 2017 in terms of Regulation 33 SEBI (LODR) 2015
- b) The above published unaudited consolidated results have been prepared by the company in accordance with the Accounting Standard 21 on "Consolidated Financial Statements".
- d) Figures pertaining to the previous year have been regrouped, reclassified to confirm to the classification of the current / corresponding period.
- e) Results for the quarter ended 30th June, 2017 are in compliance with Indian Accounting Standards (IND AS) notified by Ministry of Corporate Affairs.
- e) The company have not disclose the impact of pending litigation on its financial position in its financial statement

For Suman Jeet Agarwal & Co.
Chartered Accountants
FRN No. 011945N


Ankush Kumar
Partner

M.NO.:531341

Date: September 14, 2017



For and on Behalf of the Board of Directors
Nu Tek India Limited


Inder Sharma
Chairman & Managing Director
Date : September 14, 2017
Place : New Delhi

