NAKODA LIMITED

Administrative Office:- A-701, International Trade Centre, Majuragate, Ring Road, Surat - 395 002

STANDALONE -UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUN, 2015

PART - I		(Rs. In Lacs except EPS figures)			
Sr.	Particulars	STANDALONE			
		Quarter	Quarter	Quarter	Previous
		Ended	Ended	Ended	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
No.		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Income from operations**				
	(a) Net Sales/Income from Operations	190.55	9805.49	41435.83	147712.93
	(b) Other Operating Income	3.84	0.00	796.14	115.91
	Total Income from operations (net)	**194.39**	**9805.49**	**42231.97**	**147828.84**
2	**Expenses**				
	a) Cost of materials consumed	0.00	11802.73	5421.95	59443.23
	b) Purchases of stock-in-trade	0.00	8876.44	2996.56	79954.40
	c) Changes in inventories of finished goods,	157.34	-333.86	33912.66	20913.79
	work-in-progress and stock-in-trade				
	d) Employee benefits expense	175.75	386.76	207.55	1028.18
	e) Depreciation and amortisation expense	896.76	1080..59	909.98	4685.04
	f) Other expenses	47.77	85.82	1201.57	909.18
	Total expenses	**1277.62**	**20817.89**	**44650.27**	**166933.82**
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	-1083.23	-11012.40	-2418.30	-19104.98
4	Other income	40.85	398.99	549.69	1946.78
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-1042.38	-10613.41	-1868.61	-17158.20
6	Finance costs	7000.17	11115.84	4774.46	27604.64
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-8042.55	-21729.25	-6643.07	-44762.84
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	-8042.55	-21729.25	-6643.07	-44762.84
10	Tax expense	0.00	0.00	0	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-8042.55	-21729.25	-6643.07	-44762.84
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	26905.84
13	Net Profit / (Loss) for the period (11-12)	-8042.55	-21729.25	-6643.07	-71668.68
14	Share of Profit/ (Loss) of associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(Loss) of associates (13+-14+-15)	-8042.55	-21729.25	-6643.07	-71668.68
17	Paid-up equity share capital (Face Value of Share of Rs.5/- each)	15000.00	15000.00	15000.00	15000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	-2485.87	0	-2485.87
19.i	Earnings per share (before extraordinary items) (of Rs.5/- each not annualised)				
	a) Basic	-2.68	-13.8	-2.21	-14.92
	b) Diluted	-2.68	-13.8	-2.21	-14.92
19.ii	Earnings per share (after extraordinary items) (of Rs.5/- each not annualised)				
	a) Basic	-2.68	-13.8	-2.21	-23.89
	b) Diluted	-2.68	-13.8	-2.21	-23.89
PART - II					
A	**PARTICULARS OF SHAREHOLDING**				
1	**Public Shareholding**				
	-No of Shares	97123586	153150400	138050400	153150400
	-Percentage of Shareholding	40.22	51.05	46.02	51.05
2	**Promoters and Promoter group Shareholding**				
	a) Pledged / Encumbered				
	-Number of Shares	14748800	17248800	32348800	17248800
	-Percentage of shares (as a % of total shareholding of Promoters and Promoter group)	4.92	11.75	19.97	11.75
	-Percentage of Shares (as a % of the total share capital of the company)	4.91	5.75	10.78	5.75
	b) Non-Encumbered				
	-Number of Shares	129600800	129600800	129600800	129600800
	-Percentage of shares (as a % of total shareholding of Promoters and Promoter group)	95.08	88.25	80.03	88.25
	-Percentage of Shares (as a % of the total share capital of the company)	43.20	43.20	43.20	43.20

	Particulars	3months ended30th Jun 2015
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	5
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	2

Notes:(1) The above results have been reviewed by the Audit Committee, approved by the Board of Directors of the Company at its meeting held on 14th August 2015.

(2) In accordance with Clause 41 of the Listing Agreement with the Stock Exchanges, the Company's Statutory Auditors have conducted a "Limited Review" of the Financial Results for the quarter ended ,30ty Jun 2015

(3) Figures for the Corresponding quarter and that of previous year are regrouped / reclassified wherever necessary.

FOR NAKODA LIMITED

DATE : 14/08/2015
PLACE : SURAT

(B. G. JAIN)
CHAIRMAN & MANAGING DIRECTOR