NAKODA LIMITED

Administrative Office:- 401 Union Trade Centre,Udhna Darwaja, Ring Road, Surat - 395 002

STANDALONE -UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP, 2017

PART - I		(Rs. In Lacs except EPS figures)					
Sr.	Particulars	STANDALONE					
		Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Previous Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Income from operations**						
	(a) Net Sales/Income from Operations	2.20	197.48	598.42	199.68	1126.97	3230.98
	(b) Other Operating Income	0.00	0.00	2.67	0.00	6.10	11.95
	Total Income from operations (net)	**2.20**	**197.48**	**601.09**	**199.68**	**1133.07**	**3242.93**
2	**Expenses**						
	a) Cost of materials consumed	-8.23	130.94	348.09	122.61	742.42	2555.40
	b) Purchases of stock-in-trade	0.00	0.00	60.06	0.00	75.21	435.72
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	10.43	82.16	-40.69	92.69	7.95	-198.81
	d) Employee benefits expense	4.18	24.48	58.72	28.66	111.06	245.53
	e) Depreciation and amortisation expense	2011.19	2011.19	2011.90	4022.38	4023.85	8046.15
	f) Other expenses	2.90	9.41	156.66	12.31	341.05	230.23
	Total expenses	**2020.47**	**2258.18**	**2594.74**	**4278.65**	**5301.54**	**11314.22**
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	-2018.27	-2060.70	-1993.65	-4078.97	-4168.47	-8071.29
4	Other income	0.00	0	9.27	0.00	55.00	206.31
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-2018.27	-2060.70	-1984.38	-4078.97	-4113.47	-7864.98
6	Finance costs	0.00	0.06	0.55	0.06	0.72	3.34
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-2018.27	-2060.76	-1984.93	-4079.03	-4114.19	-7868.32
8	Exceptional items	0.00	0.00	0.00		0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	-2018.27	-2060.76	-1984.93	-4079.03	-4114.19	-7868.32
10	Tax expense	0.00	0.00	0.00		0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-2018.27	-2060.76	-1984.93	-4079.03	-4114.19	-7868.32
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	-2018.27	-2060.76	-1984.93	-4079.03	-4114.19	-7868.32
14	Share of Profit/ (Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	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)	-2018.27	-2060.76	-1984.93	-4079.03	-4114.19	-7868.32
17	Paid-up equity share capital (Face Value of Share of Rs.5/- each)	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	-41606.2
19.i	Earnings per share (before extraordinary items) (of Rs.5/- each not annualised)						
	a) Basic	-0.34	-0.34	-0.33	-1.36	-1.37	-2.62
	b) Diluted	-0.34	-0.34	-0.33	-1.36	-1.37	-2.62
19.ii	Earnings per share (after extraordinary items) (of Rs.5/- each not annualised)						
	a) Basic	-0.34	-0.34	-0.33	-1.36	-1.37	-2.62
	b) Diluted	-0.34	-0.34	-0.33	-1.36	-1.37	-2.62

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 9th Novenber 2017

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

	Particulars	As At 30.09.2017 (Un Audited)	As At 31.03.2017 (Audited)
A	**EQUITY AND LIABILITIES**		
1	**Shareholders' Funds:**		
	(a) Share Capital	15000.00	15000.00
	(b) Reserves and Surplus	-60685.23	-56606.20
	Sub-total - Shareholders' funds	**-45685.23**	**-41606.20**
2	**Share application money pending allotment**	**0.00**	**0.00**
3	**Minority Interest**	**N.A.**	**N.A.**
4	**Non-current liabilities**		
	(a) Long-term borrowings	188759.04	188759.04
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	-	0.00
	Sub-total - Non-current liabilities	**188759.04**	**188759.04**
5	**Current Liabilities**		
	(a) Short-term borrowings	79.90	88.51
	(b) Trade payables	1003.81	921.58
	(c) Other current liabilities	387.42	387.42
	(d) Short-term provisions	183.45	183.45
	Sub-total - Current liabilities	**1654.58**	**1580.96**
	TOTAL - EQUITY AND LIABILITIES	**144728.39**	**148733.80**
B	**ASSETS**		
1	**Non-current assets**		
	(a) Fixed assets	30650.08	34672.46
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	4991.58	4991.58
	(d) Deferred tax assets (net)	9367.83	9367.83
	(e) Long-term loans and advances	3046.73	3046.73
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-Current assets	**48056.22**	**52078.60**
2	**Current assets**		
	(a) Current investments	0.00	0.00
	(b) Inventories	1397.92	1490.61
	(c) Trade receivables	87549.59	87370.23
	(d) Cash and cash equivalents	339.37	340.18
	(e) Short-term loans and advances	7385.29	7454.18
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	**96672.17**	**96655.20**
	TOTAL ASSETS	**144728.39**	**148733.80**

FOR NAKODA LIMITED

DATE : 09/11/2017
PLACE : SURAT

AUTHORISED