Nakoda
LIMITED
Regd. Off. : Block No. 1 & 12 to 16, Village Karanj, Ta. Mandvi, Dist. Surat 394 110, Gujarat, India.
Tel. : +91 02621 329332 | Email : info@nakodaltd.com | Web : www.nakodaltd.com
CIN : L17111GJ1984PLC045995

Date: 25/05/2017

To,
BSE Limited
P, J. Towers, Dalal Street,
Mumbai 400001

NSE Limited
Mumbai

Sub.: Submission of un-audited financial results for last quarter and for entire financial year ending 31/03/2017

Ref.: Scrip Code: 521030 (BSE), Symbol: NAKODA (NSE)

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we submit herewith un-audited financial results for last quarter and for entire financial year ending 31/03/2017. Copy of statement of assets and liabilities as on 31/03/2017 is also enclosed.

It may please be noted that that statutory auditors of the company have suddenly resigned and company is in process of appointing new auditor to fill up the causal vacancy.

In view of auditors resignation the quarter / yearly result could not audited and we are filing un-audited results which have been approved at the meeting of Board of Directors.

The final results duly audited along with reports from the Auditors to be appointed and the declaration shall be submitted subsequently.

We request you to take the same on record the un-audited result in view of unavoidable circumstances.

Thanking you,
Yours Faithfully

For Nakoda Limited

Authorised Signatory

NAKODA LIMITED

Administrative Office:-401, Union Trade Centre, Udhna Darwaja, Ring Road, Surat - 395 001

STANDALONE-UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2017

PART - I					(Rs. In Lacs except EPS figures)	
Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Income from operations**					
	(a) Net Sales/Income from Operations	1023.62	1080.39	1293.16	3230.98	3437.91
	(b) Other Operating Income	5.05	0.80	0.00	11.95	5.86
	Total Income from operations (net)	**1028.67**	**1081.19**	**1293.16**	**3242.93**	**3443.77**
2	**Expenses**					
	a) Cost of materials consumed	780.63	766.77	129.70	2555.40	248.05
	b) Purchases of stock-in-trade/Return	141.96	218.55	8032.95	435.72	18400.24
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19.37	-225.83	-791.70	-198.81	-630.40
	d) Employee benefits expense	68.41	66.06	22.89	245.53	227.67
	e) Depreciation and amortisation expense	2011.19	2011.11	2115.31	8046.15	8458.19
	f) Other expenses	53.22	101.54	100.59	230.23	198.69
	Total expenses	**3074.78**	**2938.20**	**9609.74**	**11314.22**	**26902.44**
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	-2046.11	-1857.01	-8316.58	-8071.29	-23458.67
4	Other income	127.71	23.6	1152.43	206.31	1243.38
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-1918.40	-1833.41	-7164.15	-7864.98	-22215.29
6	Finance costs	2.04	0.58	-6996.87	3.34	28.26
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-1920.44	-1833.99	-167.28	-7868.32	-22243.55
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	-1920.44	-1833.99	-167.28	-7868.32	-22243.55
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-1920.44	-1833.99	-167.28	-7868.32	-22243.55
12	Extraordinary items (net of tax expense)		0.00	2224.84		13439.30
13	Net Profit / (Loss) for the period (11-12)	-1920.44	-1833.99	-2392.12	-7868.32	-35682.85
14	Share of Profit/ (Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	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)	-1920.44	-1833.99	-2392.12	-7868.32	-35682.85
17	Paid-up equity share capital (Face Value of Share of Rs.5/- each)	15000.00	15000.00	15000.00	15000.00	15000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	-41606.20	-33734.67
19.i	Earnings per share (before extraordinary items) (of Rs.5/- each not annualised)					
	a) Basic	-0.64	-0.61	-0.06	-2.62	-7.41
	b) Diluted	-0.64	-0.61	-0.06	-2.62	-7.41
19.ii	Earnings per share (after extraordinary items) (of Rs.5/- each not annualised)					
	a) Basic	-0.64	-0.61	-0.80	-2.62	-11.89
	b) Diluted	-0.64	-0.61	-0.80	-2.62	-11.89

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 25th May, 2017

(2) Standalone Statement of Assets & Liabilities is as under;

	Particulars	As At 31.03.2017 (Unaudited)	As At 31.03.2016 (Audited)
A	**EQUITY AND LIABILITIES**		
1	**Shareholders' Funds:**		
	(a) Share Capital	15000.00	15000.00
	(b) Reserves and Surplus	-56606.20	-48734.67
	Sub-total - Shareholders' funds	-41606.20	-33734.67
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	183.45	183.45
	Sub-total - Non-current liabilities	188942.49	188942.49
5	**Current Liabilities**		
	(a) Short-term borrowings	88.51	44.97
	(b) Trade payables	921.58	1058.72
	(c) Other current liabilities	387.42	413.32
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	1397.51	1517.01
	TOTAL - EQUITY AND LIABILITIES	148733.80	156724.83
B	**ASSETS**		
1	**Non-current assets**		
	(a) Fixed assets	29540.51	37589.21
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	4991.58	4806.38
	(d) Deferred tax assets (net)	9367.83	9367.83
	(e) Long-term loans and advances	3046.73	3250.93
	(f) Other non-current assets	5131.95	5351.95
	Sub-total - Non-Current assets	52078.60	60366.30
2	**Current assets**		
	(a) Current investments	0.00	0.00
	(b) Inventories	1490.61	1402.76
	(c) Trade receivables	87370.23	86858.95
	(d) Cash and cash equivalents	340.18	658.75
	(e) Short-term loans and advances	7454.18	7438.07
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	96655.20	96358.53
	TOTAL ASSETS	148733.80	156724.83

FOR NAKODA LIMITED

AUTHORISED

DATE : 25/05/2017
PLACE : SURAT