

N.B.I. Industrial Finance Co. Ltd.

21, Strand Road (Ground Floor), Kolkata – 700 001

Phone: 2230-9601(3 Lines), 2243-7725

Telefax: 033-2213-1650

Website: www.nbi-india.co.in

E-Mail: nbifinance@ymail.com

CIN: L65923WB1936PLC065596

27th August, 2018

To,
The Senior Manager,
National Stock Exchange of India Ltd.,
Exchange Plaza,
Plot No.C/1, G-Block,
Bandra Kurla Complex,
Bandra (E),
Mumbai – 400051

Dear Sir / Madam,

Ref.: Your letter no.NSE/LIST/FR/9045 dated 20th August, 2018

Sub.: Reply to Non-compliance as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This has reference to your letter dated 20th August, 2018 and e-mail dated 21st August, 2018, received by us on 22nd August, 2018 and our response to your said mail on 23rd August, 2018.

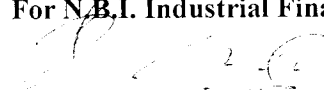
As advised, please find attached herewith revised Unaudited Financial Results for the first quarter ended on 30th June, 2018 in the format as prescribed in Schedule III to the Companies Act, 2013.

Please acknowledge and take on record.

Thanking you

Yours faithfully

For N.B.I. Industrial Finance Co. Ltd.


(J.P. Mundra)
Director
DIN: 00630475



Encl.: As stated

Registered Office 21, Strand Road, Kolkata 700 001

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Statement of Unaudited Results (Standalone) for the First Quarter Ended 30th June, 2018

PART - I		Quarter Ended			(Rs in Lakhs)
Particulars (Refer Notes Below)		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	Year ended 31.03.2018 (Audited)
1	Revenue				
	(a) Revenue from operations	313.96	183.34	102.17	572.56
	(b) Other income	-	-	-	-
	Total Revenue	313.96	183.34	102.17	572.56
2	Expenses				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchase of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods	42.64	-	-	-
	work-in-progress and stock in trade	-	-	-	-
	(d) Employee benefits expense	-	-	-	-
	(e) Finance costs	13.15	10.53	11.72	52.82
	(f) Depreciation and amortisation expense	-	-	-	-
	(g) Other expenses	0.09	0.15	0.06	0.32
		6.28	107.12	7.47	135.76
	Total expenses	62.16	117.80	19.25	188.90
3	Profit before exceptional and extraordinary items and tax (1-2)	251.80	65.54	82.92	383.66
4	Exceptional items	-	-	-	-
5	Profit before extraordinary items and tax (3-4)	251.80	65.54	82.92	383.66
6	Extraordinary items	-	-	-	-
7	Profit before Tax(5-6)	251.80	65.54	82.92	383.66
8	Tax expense	-	-	-	-
	Current Tax	-	-	-	-
	Deferred Tax	50.87	0.06	-	0.06
9	Profit/(Loss) for the period from continuing operations (7-8)	200.93	65.38	82.92	383.50
10	Profit/(loss) from discontinuing operations	-	-	-	-
11	Tax Expense of Discontinuing Operations	-	-	-	-
12	Profit/(loss) from discontinuing operations (after tax) (10-11)	-	-	-	-
13	Profit/(Loss) for the period	200.93	65.38	82.92	383.50
14	Earnings per equity share:				
	(a) Basic	8.18	2.66	3.38	15.61
	(b) Diluted	8.18	2.66	3.38	15.61

NOTES :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2018
- 2 The Statutory Auditors have carried out the limited review of the financial results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3 Segment Reporting as defined in the Accounting Standard (AS-17) is not applicable since the Company operates in only one business segment i.e. Non-Banking financial business.
- 4 Provision for Deferred Tax, if any, will be made in the last quarter of the year.
- 5 Figures for the quarter ended 31.03.2018 are balancing figures.
- 6 Previous year/ period's figures have been regrouped/reclassified/restated wherever necessary in order to make them comparable with figures for the current period ended 30th June, 2018

For N.B.I. INDUSTRIAL FINANCE CO. LTD

B. L. GAGGAR
DIRECTOR

Place : Kolkata
Date : 14 th August, 2018

