

NEPC TEXTILES LTD. CORP. OFF. NO.36, WALLAJAH ROAD, CHENNAI - 600 002.
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THREE MONTHS ENDED 31/12/2012

(F. Y. : from 01/10/2012 to 30/09/2013)

(Rs. In Lakhs)

S.No	Particulars	Quarter ended 31.12.2012	Quarter ended 31.12.2011	First Quarter ended 31.12.2012	First Quarter ended 31.12.2011	Year ended 30.09.2011 (Audited)
1	Net Income from sales/services	0	0	0	0	0
	Cost of sales/services	0	0	0	0	0
	(a) Increase/decrease in stock in trade and work in progress	0	0	0	0	0
2	(b) Consumption of raw materials	0	0	0	0	0
	(c) Purchase of traded goods	0	0	0	0	0
	(d) Other expenditure	0.00	0	0	0	0
3	Gross Profit (1-2)	0.00	0.00	0.00	0.00	0.00
4	General Administrative Expenses	18.55	0.21	18.55	0.21	6.32
5	Selling and Distribution Expenses	0	0	0	0	0
6	Depreciation	0	0	0	0	0
7	Operating Profit before interest (3) - (4+5+6)	-18.55	-0.21	-18.55	-0.21	-6.32
8	Interest	0	0	0	0	0
9	Exceptional Items	0	0	0	0	0
10	Operating Profit after interest and Exceptional Items (7-8-9)	-18.55	-0.21	-18.55	-0.21	-6.32
11	Other Income	0	0	0	0	0
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	-18.55	-0.21	-18.55	-0.21	-6.32
13	Tax Expense	0	0	0	0	0
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	-18.55	-0.21	-18.55	-0.21	-6.32
15	Extraordinary items (net of tax exp)	0	0	0	0	0
16	Net Profit (+)/Loss(-) for the period (14-15)	-18.55	-0.21	-18.55	-0.21	-6.32
17	Paid-up equity share capital (Face value of the Share shall be indicated)	1493.90	1493.90	1493.90	1493.90	1493.90
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year					
	Earnings Per Share (EPS)					
19	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)	-0.12	0.00	-0.12	0.00	-0.04
	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)					
20	Public shareholding					
	- Number of shares	8937591				
	- Percentage of shareholding	59.83%				
	Promoters and promoter group Share Holding					
21	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)					
	b) Non-encumbered					
	- Number of Shares	6001447				
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%				
	Percentage of shares (as a % of the total share capital of the company)	40.17				

Notes:

- The Board of Directors of the Company approved the above unaudited financial results for the quarter ended on 31/12/12 in their meeting held on 31/01/2013.
- The company operates in a single reportable segment only (AS-17)
- The financial results for the quarter ended 31st December, 2012 is subject to "Limited Review" by the Auditors of the Company in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
- Status of Investor complaints for the quarter ended 31.12.2012
 Grievances Received during the quarter: 16 b) Responded / resolved : 16 c) Pending-NIL
- Previous Year's figures have been regrouped / reclassified wherever considered necessary.
- Provision for current taxation has not been made in view of losses incurred by the company during the quarter.
- The Hon'ble High Court of Judicature at Madras accorded approval to the Scheme of Capital reduction from 1,92,28,238 to 1,49,39,038 equity shares of Rs.10/-each as duly approved by the members of the company at its 14th AGM held on 17-8-2007. The shares position shown (sl.no.20 and sl.no.21) is after implementation of the scheme of capital reduction. Consequent to the Capital Reduction the Accounting Year consists of 12 months from 1st October to 30th September.
- Provision for Deferred Tax Asset has not been considered in the books in view of the fact that no depreciation has been provided. The timing difference is the main reason for the deferred tax asset.

For NEPC TEXTILES LIMITED

Place : Chennai
 Date : 31/01/2013

For and on behalf of the Board of Directors

[Signature]

Director

Director