NITIN FIRE PROTECTION INDUSTRIES LIMITED

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Statement of Consolidated Unaudited Results for the quarter and nine months ended 31/12/2012

(₹ in lacs, except per share data)

	Particulars	Unaudited		Audited
		Quarter Ended	Nine months ended	Year Ended
		31/12/2012	31/12/2012	31/03/2012
1	**Income from operations**			
	a) Net sales /income from operations	20,134.00	59,089.13	53,604.62
	b) Other operating income	-	2.25	110.63
	Total Income from operations (net)	**20,134.00**	**59,091.38**	**53,715.25**
2	**Expenses**			
	a) Cost of materials consumed	14,902.65	44,273.59	28,988.20
	b) Purchase of stock-in-trade	1,428.95	3,577.31	13,278.73
	c) Changes in inventories of stock -in-trade	(525.81)	(938.95)	(983.47)
	d) Employee benefits expense	489.80	1,398.36	1,832.83
	e) Depreciation and amortisation expense	90.64	271.75	296.88
	f) Other expenses	838.44	2,402.18	3,741.95
	Total Expenses	**17,224.67**	**50,984.24**	**47,155.12**
3	**Profit from operations before other income, finance costs and exceptional items (1 - 2)**	**2,909.33**	**8,107.14**	**6,560.13**
4	Other income	198.31	256.81	191.62
5	**Profit from ordinary activities before finance costs and exceptional Items (3 + 4)**	**3,107.64**	**8,363.95**	**6,751.75**
6	Finance costs	801.69	2,021.14	1,670.11
7	**Profit from ordinary activities after finance costs but before exceptional Items (5 - 6)**	**2,305.95**	**6,342.81**	**5,081.64**
8	Exceptional items	-	-	-
9	**Profit from ordinary activities before tax (7 + 8)**	**2,305.95**	**6,342.81**	**5,081.64**
10	Tax expense (net of MAT credit)	170.33	611.65	377.17
11	**Net profit from ordinary activities after tax (9 - 10)**	**2,135.62**	**5,731.16**	**4,704.47**
12a	Extraordinary items / Minority Intrerest	-	-	-
b	Share of Profit / (loss) from Associates company	(152.82)	(246.63)	(302.75)
13	**Net profit for the period/year (11 + 12)**	**1,982.80**	**5,484.53**	**4,401.72**
14	Paid-up Equity Share Capital (face value of ₹ 2/- each)	4,411.05	4,411.05	4,411.05
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the previous accounting year			22,089.97
16 (i)	Earnings per share (before extraordinary items - not annualised) (in ₹)	-	-	
	(a) Basic	0.90	2.49	2.00
	(b) Diluted	0.90	2.49	2.00
(ii)	Earnings per share (after extraordinary items - not annualised) (in ₹)			
	(a) Basic	0.90	2.49	2.00
	(b) Diluted	0.90	2.49	2.00

Note:
This is not a statutory release.

For and on behalf of the Board

Sd/-
Kunal N Shah
Director

Mumbai
10/02/2013