



N.K. Industries Limited

Registered Office: 7th Floor, Popular House, Ashram Road, Ahmedabad - 380 009.

Works : 745, Kadi-Thor Road, KADI-382715 Dist. Mehsana (North Gujarat)

Standalone Audited Financial Results For The Quarter and Year Ended On 31st March, 2015

CIN: L91110GJ1987PLC009905, Phone: 91-79-66309999, Email: nkil@nkproteins.com

Part I		Quarter Ended on			Year Ended	
		31/03/2015	31/12/2014	31/03/2014	31/03/2015 (Audited)	31/03/2014 (Audited)
	Particulars					
1	Income from operations					
	(a) Net Sales / Income From Operations	946.88	158.27	2,928.16	6,709.82	35,427.48
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	946.88	158.27	2,928.16	6,709.82	35,427.48
2	Expenditure					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	(5.52)	61.21	2,730.07	4,392.88	22,540.60
	c) (Increase) / Decrease in Stock-in-trade	(22.85)	31.09	(51.67)	114.04	11,476.74
	d) Employee benefits expenses	131.53	112.39	56.96	483.83	420.85
	e) Depreciation and amortisation expenses	2,208.39	86.69	120.22	2,422.37	472.29
	f) Other expenses	738.63	212.33	447.58	1,834.39	1,517.89
	Total Expenditure	3,051.84	503.72	3,303.16	9,249.16	36,428.37
3	Profit / (Loss) from operations before other income, interest and exceptional item (1-2)	(2,103.30)	(345.44)	(375.00)	(2,537.68)	(1,000.89)
4	Other Income / (Loss)	(7.02)	18.65	45.41	86.02	280.82
5	Profit / (Loss) before interest & exceptional items (3+4)	(2,110.32)	(326.80)	(329.59)	2,451.66	(720.07)
6	Finance costs	1.92	0.05	1.72	12.99	27.87
7	Profit / (Loss) after interest but before exceptional items (5-6)	(2,112.24)	(326.85)	(331.31)	(2,464.65)	(747.94)
8	Add / (Less) Exceptional Items	-	-	4,257.52	-	4,257.52
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(2,112.24)	(326.85)	(4,588.83)	(2,464.65)	(5,005.46)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(2,112.24)	(326.85)	(4,588.83)	(2,464.65)	(5,005.46)
12	Extraordinary items (net of tax exp. Rs. Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(2,112.24)	(326.85)	(4,588.83)	(2,464.65)	(5,005.46)
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest*	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	(2,112.24)	(326.85)	(4,588.83)	(2,464.65)	(5,005.46)
17	Paid-Up Equity Share Capital of Rs. 10 Each	600.99	600.99	600.99	600.99	600.99
18	Reserve Excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	-	-
19.i	Earnings per share (before extraordinary items) (of '10/- each) (not annualised):					
	(a) Basic	(35.17)	(5.44)	(76.35)	(41.04)	(83.29)
	(b) Diluted	(35.17)	(5.44)	(76.35)	(41.04)	(83.29)
19.ii	Earnings per share (after extraordinary items) (of '10/- each) (not annualised):					
	(a) Basic	(35.17)	(5.44)	(76.35)	(41.04)	(83.29)
	(b) Diluted	(35.17)	(5.44)	(76.35)	(41.04)	(83.29)
Part II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	-Number of Shares	2502672	2502672	2502672	2502672	2502672
	-Percentage of shareholding	41.64	41.64	41.64	41.64	41.64
2	Promoters and promoter group shareholding					
a.	Pledge/Encumbered	-	-	-	-	-
	-Number of shares	-	-	-	-	-
	-Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of total share capital of the company)	-	-	-	-	-
b.	Non-encumbered					
	-Number of shares	3507228	3507228	3507228	3507228	3507228
	-Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of total share capital of the company)	58.36	58.36	58.36	58.36	58.36
B	INVESTOR COMPLAINTS	3 months ended (31/03/2015)				
	Pending at the beginning of the quarter	NIL				
	Received during the quarter					
	Disposed of during the quarter					
	Remaining unresolved at the end of the quarter					

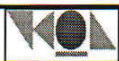
Notes :

- The above audited financial results were taken on record at the Board Meeting held on 23rd May, 2015.
- The Company operates in one segment only i.e. crushing oil seeds and processing/refining oils.
- The Figures have been regrouped / rearranged wherever necessary.

Ahmedabad
23rd May, 2015

For N.K. Industries Limited

(Nimish K. Patel)
Chairman & Managing Director



N.K. Industries Limited

Registered Office: 7th Floor, Popular House, Ashram Road, Ahmedabad - 380 009.

Works : 745, Kadi-Thor Road, KADI-382715 Dist.Mehsana (North Gujarat)

Statement of Assets and Liabilities as on 31st March, 2015

CIN: L91110GJ1987PLC009905, Phone: 91-79-66309999, Email: nkil@nkproteins.com

Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at 31/03/2015	As at 31/03/2014
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share Capital	600.99	600.99
b) Reserves and Surplus	(31,774.00)	(29,302.22)
c) Money received against share warrants	-	-
Sub total Shareholders' funds	(31,173.01)	(28,701.23)
2 Share Application money pending allotment	-	-
3 Minority interest	-	-
4 Non-current Liabilities		
a) Long term borrowings	-	-
b) Deferred tax liabilities (net)	-	-
c) Other long term liabilities	63,126.02	63,126.02
d) Long term provisions	231.25	213.74
Sub total Non-current liabilities	63,357.27	63,339.77
5 Current Liabilities		
a) Short Term borrowings	-	-
b) Trade Payables	3,634.37	4,581.19
c) Other current liabilities	41.63	17.69
d) Short term provisions	18.22	16
Sub-total Current Liabilities	3,694.22	4,614.43
TOTAL-EQUITY AND LIABILITIES	35,878.47	39,252.96
B ASSETS		
1 Non-current Assets		
a) Fixed Assets	16,294.61	18,455.85
b) Goodwill on consolidation	-	-
c) Non-current Investments	11.77	11.77
d) Deferred Tax Assets (Net)	-	-
e) Long term loans and advances	12,104.59	12,104.59
f) Other Non-current Assets	2,483.82	2,483.82
Sub total Non-current Assets	30,894.79	33,056.04
2 Current Assets		
a) Current Investments	-	-
b) Inventories	251.14	378.92
c) Trade receivables	4,107.83	4,891.74
d) Cash and cash equivalents	103.63	93.78
e) Other Cash and bank balance	36.59	3.96
f) Short term loans and advances	484.49	828.52
g) Other current Assets	-	-
Sub total current Assets	4,983.68	6,196.92
TOTAL ASSETS	35878.47	39252.96

For N K Industries Limited

Place Ahmedabad

Date 23/05/2015

(Nimish K. Patel)

Chariman & Managing Director