

PHOENIX[®]

True way to weigh

- Electronic Weighing Scales & Systems
- Electronic Currency Counting Machines
- Electronic Fare Meters

NITIRAJ ENGINEERS LTD.

CIN : L31909MH1999PLC119231
ISO 9001:2008 COMPANY

CORPORATE OFFICE :

BEHIND GURUDWARA, DHULE - 424 001, (M.S.) INDIA
TEL : +91 - 2562 - 239080, 239046, 239331
FAX : +91 - 2562 - 239332
E-mail : response@nitiraj.net
Web Site : www.nitiraj.net

Date: May 30, 2018

To,
The Manager Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra - East
Mumbai- 400051

Ref: - (Symbol - NITIRAJ)

Sub.: Declaration regarding the auditors report with unmodified opinion(s) pursuant to SEBI circular CIR/CFD/CMD/56/2016 Dated 26th May, 2016

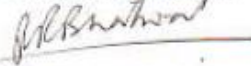
Dear Sir/ Madam,

Pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated 26th May, 2016 and provisions of SEBI (LODR), Regulation 2015 the Company hereby declares that the statutory auditor M/s P. D. Dalal & Co. (FRN 102047W) Chartered Accountant has furnished their report with unmodified opinion(s) with respect to financial results for the year ended on 31st March 2018.

Kindly take same on your records.

Yours faithfully,

For Nitiraj Engineers Ltd.



(Rajesh R. Bhatwal)
Managing Director
DIN :- 00547575

REGD.OFFICE : 306 A, BHABHA BLDG., N. M. JOSHI MARG, DELISLE ROAD MUMBAI - 400 011 (M.S.) ☎ : (022) 23094161, 23001941

BRANCH OFFICES

CHHATTISGARH

Ambikapur : 222508 Raipur : 4045448
Bilaspur : 401606 Raigarh : 231140

MAHARASHTRA

Akola : 2422857 Jalgaon : 2217179
Buldhana : 244354 Nashik : 2316875

ORISSA

Balangir : 09338885585 Jeypore : 251572
Berhampur : 2224641 Sambalpur : 2541588

Nitiraj Engineers Limited (Stand Alone)
Balance Sheet as at 31 March, 2018

[Amount in Rs.]

(Amount in Rs.)

Particulars	Note No.	As at 31.03.2018		As at 31.03.2017	
EQUITY AND LIABILITIES					
Share Holders Funds					
Share Capital	* 3 *	8,20,08,000.00		8,20,08,000	
Reserves & Surplus	* 4 *	52,61,37,957.98	60,81,45,958	49,41,52,407	57,61,60,407
Non-Current Liabilities					
Deferred Tax Liabilities (Net)			29,37,744		-
Current Liabilities					
Short Term Borrowings	* 5 *				
Trade Payables	* 6 *	2,98,81,337.03	2,98,81,337	7,55,36,963	7,55,36,963
TOTAL					
			64,09,65,039		65,16,97,370
ASSETS					
Non-Current Assets					
Fixed Assets					
Tangible Assets	* 7 *	10,49,94,940.71		9,96,76,680	
Intangible Assets		2,00,09,640.60	12,50,04,581	83,62,940	10,80,39,620
Non-Current Investments					
Long Term Loans And Advances	* 8 *	25,92,59,367.62		22,01,04,925	
	* 9 *	6,88,24,752.48	32,80,84,120	7,26,84,872	29,27,89,797
Current Assets					
Inventories	* 10 *	12,35,60,670.89		11,43,10,764	
Trade Receivables	* 11 *	4,18,82,397.61		5,42,33,452	
Cash And Cash Equivalents	* 12 *	1,41,22,425.18		7,54,87,635	
Other Current Assets	* 13 *	83,10,848.90	18,78,76,340	68,36,106	25,08,67,954
TOTAL					
			64,09,65,041		65,16,97,370

See accompanying notes forming part of the financial statements

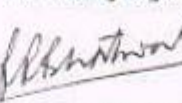
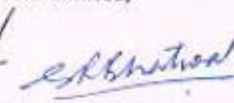
For P.D.Dalal & Co.,
Chartered Accountants,
Firm Registration No. 102047W


(Avinashi R. Ghundiya)
Partner
Membership No.147861

Mumbai
30-May-18



For Nitiraj Engineers Limited,

 
(Rajesh R. Bhatwal) (Shikuntala R. Bhatwal)
Managing Director Director
Din No.00547575 Din No.01553906

Nitiraj Engineers Limited (Stand Alone)

Statement of Profit and Loss for the year ended 31 March, 2018

[Amount in Rs.]

Particulars	Note No.	For the year ended 31st March, 2018	For the year ended 31st March, 2017
Continuing Operations			
Revenue from Operations (Net)	" 14 "	38,82,84,161	53,49,25,476
Other Income	" 15 "	2,27,23,000	30,86,469
Total Revenue		41,10,07,161	53,80,11,945
Expenses			
Cost of Materials Consumed	" 16 "	23,32,48,778	17,86,86,574
Changes in Inventory	" 17 "	(3,08,76,988)	8,45,63,648
Employee Benefit Expenses	" 18 "	5,64,57,408	5,29,96,392
Finance Cost	" 19 "	5,41,053	50,69,393
Depreciation	" 20 "	1,74,61,758	89,75,027
Other Expenses	" 21 "	9,11,90,348	13,50,98,130
Corporate Social Responsibility		-	20,00,000
Service Tax		5,51,653	20,94,419
Total Expenses		36,85,74,009	46,94,83,583
Profit before Tax		4,24,33,152	6,85,28,362
Net profit after exceptional items		4,24,33,152	6,85,28,362
Tax Expenses			
Current Tax		87,53,650	2,25,00,000
Deferred Tax		29,37,744	-
Total Tax Expenses		1,16,91,394	2,25,00,000
Profit for the year		3,07,41,758	4,60,28,362
Earnings per share (of Rs.10 each):			
Basic / Diluted Earnings per share		3.75	5.61

See accompanying notes forming part of the financial statements

For P.D.Dalal & Co.,
Chartered Accountants,
Firm Registration No.102047W


(Avinash R. Ghundiyal)

Partner
Membership No.147861

Mumbai
30-May-18



For Nitiraj Engineers Limited,


(Rajesh R. Bhatwal)

Managing Director
Din No.00547575


(Shakuntala R. Bhatwal)

Director
Din No.01953906

P.D.DALAL & Co.^{Regd.}

Chartered Accountants

Auditors Report on Consolidated Financial Results Year ended 31st March 2018 of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

To,
Board of Directors,
NITIRAJ ENGINEERS LIMITED
Mumbai.

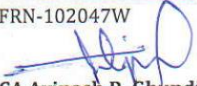
We have audited the Consolidated Financial Results of **NITIRAJ ENGINEERS LIMITED** for the year ended 31st March 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These yearly consolidated financial results have been prepared on the basis of the Yearly financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such related financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on test basis evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these yearly consolidated financial results as well as the yearly consolidated results:

1. Includes the yearly financial results for the year ended 31st March 2018 of following entities, not audited by us.
 - i. **Hyper Drive Information Technologies Private Limited.**
2. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
3. give a true and fair view of the net profit/ loss and other financial information for the half year as well as the year ended 31st march 2018

For M/s P. D. Dalal & Co.,
Chartered Accountants
FRN-102047W


CA Avinash R. Ghundiyal
Partner
(Membership Number -147681)



Place : MUMBAI
Date : 30/05/2018

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STATEMENT OF ASSETS AND LIABILITIES

Amount in Rs. Lacs

Sr. No.	Particulars	Standalone		Consolidated	
		Current Year Ended 31st March 2018	Previous Year Ended 2017	Current Year Ended 31st March 2018	Previous Year Ended 2017
		Audited	Audited	Audited	Audited
I	EQUITY AND LIABILITIES				
1	Shareholders' Funds				
	(a) Share Capital	820.08	820.08	820.08	820.08
	(b) Reserves and Surplus	5,261.38	4,941.52	5,258.35	4,941.54
	Minority Interest	-	-	-	-
	©Money received against share warrants	-	-	-	-
	Sub-total-Shareholders' Funds	6,081.46	5,761.60	6,078.43	5,761.62
2	Share application money pending allotment	-	-	-	-
3	Non Current Liabilities				
	(a) Long Term Borrowings	-	-	-	-
	(b) Deferred Tax Liability	29.38	-	29.38	-
	(c) Other Long Term Liabilities	-	-	-	-
	(d) Long Term Provisions	-	-	-	-
	Sub-total-Non Current Liabilities	29.38	-	29.38	-
4	Current Liabilities				
	(a) Short Term Borrowings	-	-	-	-
	(b) Trade Payables	298.81	755.37	298.81	755.37
	(c) Other Current Liabilities	-	-	-	-
	(d) Short Term Provisions	-	-	-	-
	Sub-total-Current Liabilities	298.81	755.37	298.81	755.37
	TOTAL EQUITY AND LIABILITIES	6,409.65	6,516.97	6,406.62	6,516.99



U. Bhatnagar

REGD.OFFICE : 306 A, BHABHA BLDG., N. M. JOSHI MARG, DELISLE ROAD MUMBAI - 400 011 (M.S.) ☎ : (022) 23094161, 23001941

→ **BRANCH OFFICES** →**CHHATTISGARH**

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Bilaspur : 401606 Raigarh : 231140

MAHARASHTRA

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ORISSA

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STATEMENT OF ASSETS AND LIABILITIES

Amount in Rs. Lacs

Sr. No.	Particulars	Standalone		Consolidated	
		Current Year Ended 31st March 2018	Previous Year Ended 2017	Current Year Ended 31st March 2018	Previous Year Ended 2017
		Audited	Audited	Audited	Audited
II	ASSETS				
1	Non-Current Assets				
	(a) Fixed Assets				
	(i) Tangible assets	1,049.95	996.77	1,049.95	996.77
	(ii) Intangible assets	200.10	83.63	200.10	83.63
	(b) Non Current Investments	-	-	-	-
	(c) Long Term Loans & Advances	688.25	726.85	688.25	936.85
	(d) Other Non Current Assets	-	-	-	-
	Sub-total-Non Current Assets	1,938.30	1,807.25	1,938.30	2,017.25
2	Current Assets				
	(a) Current Investments	2,592.59	2,201.05	2,589.56	2,201.06
	(b) Inventories	1,235.61	1,143.11	1,235.61	1,143.11
	(c) Trade Receivables	418.82	542.33	418.82	542.33
	(d) Cash & cash equivalents	141.22	754.87	141.22	554.08
	(e) Short Term Loans & Advances	-	-	-	-
	(f) Other Current Assets	83.11	68.36	83.11	59.16
	Sub-total-Current Assets	4,471.35	4,709.72	4,468.32	4,499.74
	TOTAL ASSETS	6,409.65	6,516.97	6,406.62	6,516.99

For Nitiraj Engineers Limited,

(Rajesh R. Bhatwal)

Managing Director

Din No.00547575

Mumbai

30-May-18



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STANDALONE FINANCIAL RESULTS (PROFIT AND LOSS)*Amount Rs. in Lacs*

Sr. No.	Particulars	Six Months	Six Months Ended	For the Year Ended	
		31.03.2018	30.09.2017	31.03.2018	31.03.2017
		Audited	Audited	Audited	Audited
I	Revenue from Operations	1,995.10	1,887.74	3,882.84	5,349.25
II	Other Income	144.01	83.22	227.23	30.86
III	Total Revenue(I+II)	2,139.11	1,970.96	4,110.07	5,380.11
IV	Expenses				
	(a) Cost of materials consumed	1,162.16	1,170.33	2,332.49	1,786.86
	(b) Purchases of stock in trade	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	39.46	269.31	308.77	845.64
	(d) Employee benefits expense	324.26	240.31	564.57	529.96
	(e) Finance Cost	1.72	3.70	5.42	50.69
	(f) Depreciation and amortisation expense	104.00	70.62	174.62	89.75
	(g) Other Expenses	427.64	489.78	917.42	1,391.93
	Total Expenses	1,980.31	1,705.43	3,685.74	4,694.83
V	Profit before exceptional and extraordinary items and tax (III - IV)	158.80	265.53	424.33	685.28
VI	Exceptional Items	-	-	-	-
VII	Profit extraordinary items and tax (V - VI)	158.80	265.53	424.33	685.28
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VIII - VIII)	158.80	265.53	424.33	685.28
X	Tax Expenses :				
	(1) Current Tax	54.91	62.00	116.91	225.00
	(2) Deferred Tax	-	-	-	-
XI	Profit / (Loss) from Period from continuing operations (VII - VIII)	103.89	203.53	307.42	460.28
XII	Profit (Loss) from discontinuing Operations	-	-	-	-
XIII	Tax Expense of Discontinuing operations	-	-	-	-



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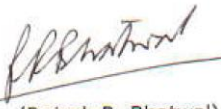
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STANDALONE FINANCIAL RESULTS (PROFIT AND LOSS)*Amount Rs. in Lacs*

Sr. No.	Particulars	Six Months	Six Months Ended	For the Year Ended	
		31.03.2018	30.09.2017	31.03.2018	31.03.2017
		Audited	Audited	Audited	Audited
XIV	Profit / (Loss) from Discontinuing optstions (After Tax XII- XIII)		-	-	-
XV	Profit (Loss) for the period (XI +XIV)	103.89	203.53	307.42	460.28
XVI	Earnings Per Share of Rs. 10 Each (Not Annualised)				
	(a) Basic (Rs.)	1.27	2.48	3.75	5.61
	(b) Diluted (Rs.)	1.27	2.48	3.75	5.61

Notes:

- 1 The Financial Results of Nitiraj Engineers Limited (the Company) have been reviewed by the Audit Committee and approved by the Board of Directors their respective meeting held on 30th May 2018 and audited by the statutory auditors of the Company.
- 2 Figures are regrouped / rearranged, whenever necessary.
- 3 The figures of the half year ended 31st March 2018 are the balancing figures between audited figures for the year ended 31st March 2018 and published year to date figures upto the half year ended of the Current financial Year i.e. 31st March, 2018
- 4 The Management identifies "Electronics" as only segment

For Nitiraj Engineers Limited,


(Rajesh R. Bhatwal)

Managing Director

Din No.00547575

Mumbai

30-May-18



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CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES*Amount Rs. in Lacs*

Sr. No.	Particulars	Six Months Ended		For the Year Ended	
		31.03.2018	30.09.2017	31.03.2018	31.03.2017
		Audited	Audited	Audited	Audited
I	Revenue from Operations	1,995.10	1,887.74	3,882.84	5,349.25
II	Other Income	144.01	83.22	227.23	30.86
III	Total Revenue(I+II)	2,139.11	1,970.96	4,110.07	5,380.11
IV	Expenses				
	(a) Cost of materials consumed	1,162.16	1,170.33	2,332.49	1,786.86
	(b) Purchases of stock in trade				
	(c) Changes in inventories of finished goods, work in progress and stock in trade	(39.46)	(269.31)	(308.77)	845.64
	(d) Employee benefit expense	324.26	240.31	564.57	529.96
	(e) Finance Cost	1.72	3.70	5.41	50.69
	(f) Depreciation and amortisation expense	104.00	70.62	174.62	89.75
	(g) Other Expenses	427.64	489.78	917.42	1,391.93
	Total Expenses	1,980.32	1,705.43	3,685.74	4,694.83
V	Profit before exceptional and extraordinary items and tax (III - IV)	158.80	265.53	424.33	685.28
VI	Exceptional Items		0.00		0.00
VII	Profit extraordinary items and tax (V - VI)	158.80	265.53	424.33	685.28
VIII	Extraordinary Items		0.00		0.00
IX	Profit before tax (VIII - VIII)	158.80	265.53	424.33	685.28
X	Tax Expenses :				
	(1) Current Tax	54.91	62.00	116.91	225.00
	(2) Deferred Tax				-
XI	Profit / (Loss) from Period from continuing operations (VII - VIII)	103.89	203.53	307.42	460.28
XII	Profit (Loss) from discontinuing Operations				
XIII	Tax Expense of Discontinuing operations				



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Sr. No.	Particulars	Six Months Ended		For the Year Ended	
		31.03.2018	30.09.2017	31.03.2018	31.03.2017
		Audited	Audited	Audited	Audited
XIV	Profit / (Loss) from Discontinuing operations (After Tax XII- XIII)				
	Add : Share of profit of associates	(0.14)	(2.89)	(3.03)	0.02
XV	Profit (Loss) for the period (XI +XIV)	103.75	200.64	304.39	460.30
XVI	Earnings Per Share of Rs. 10 Each (Not Annualised)				
	(a) Basic (Rs.)	1.27	2.45	3.71	5.61
	(b) Diluted (Rs.)	1.27	2.45	3.71	5.61

Notes:

- 1 The Financial Results of Nitiraj Engineers Limited (the Company) have been reviewed by the Audit Committee and approved by the Board of Directors their respective meeting held on 30th May 2018 and audited by the statutory auditors of the Company.
- 2 Figures are regrouped / rearranged, whenever necessary.
- 3 The figures of the half year ended 31st March 2018 are the balancing figures between audited figures for the year ended 31st March 2018 and published year to date figures upto the half year ended of the Current financial Year i.e. 31st March, 2018
- 4 The Management identifies "Electronics" as only segment

For Nitiraj Engineers Limited,

(Rajesh R. Bhatwal)

Managing Director

Din No.00547575

Mumbai

30-May-18



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Ambikapur : 222508 Raipur : 4045448
Bilaspur : 401606 Raigarh : 231140

MAHARASHTRA

Akola : 2422857 Dhule : 240623
Buldhana : 244854 Jalgaon : 2217179
Nashik : 2316875

ORISSA

Balangir : 09338885585 Jeypore : 251572
Berhampur : 2224641 Sambalpur : 2541598

