Nagreeka® CAPITAL & INFRASTRUCTURE LTD.

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2015

(Rs In Lacs except EPS figure)

Sl	PARTICULARS	3 months Ended			Year Ended
		30th June,2015 Reviewed	31st March,2015 Audited	30th June,2014 Reviewed	31st March,2015 Audited
1	**INCOME FROM OPERATION**				
a	Net Sales/ Income from Operation	731.63	1,127.97	495.10	1,691.15
	Total Income	731.63	1,127.97	495.10	1,691.15
2	**Expenditure :**				
	a) (Increase) or decrease in Stock in Trade.	879.35	(12,477.89)	2.95	(12,292.51)
	b) Purchase of traded goods	257.36	13,089.50	0.91	13,123.78
	c) Employee cost	3.19	3.23	1.24	7.45
	d) Depreciation	0.56	0.51	0.58	2.27
	e) Other expenses	8.63	37.54	5.24	53.55
	Total Expenditure	1149.10	652.89	10.93	894.53
3	**Profit(+)/ Loss(-) from Operations before Interest (1-2)**	(417.46)	475.08	484.17	796.62
4	Interest & Finance Expenses	358.65	676.36	465.77	2,332.60
5	**Profit(+)/ Loss(-) from Ordinary Activities before Tax (3-4)**	(776.12)	(201.28)	18.39	(1,535.97)
6	**Tax Expenses**	-	(3,917.63)	-	(3917.63)
7	**Net Profit (+)/Loss(-) from Ordinary Activities after Tax (5-6)**	(776.12)	3,716.35	18.39	2,381.66
8	Paid-up equity share capital (Face value of Rs. 5/- each)	630.77	630.77	630.77	630.77
9	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	8,364.08	8,364.08	5,982.43	8,364.08
10	EPS for the period (Rs.) (not to be annualised)				
	a. Basic	(6.15)	29.46	0.15	18.88
	b. Diluted	(6.15)	29.46	0.15	18.88
	Part II - Select Information				
A	**PARTICULARS OF SHAREHOLDING**				
1	**Public Shareholding**				
	No. of shares	59,02,214	59,02,214	59,02,214	59,02,214
	% of shareholding	46.79	46.79	46.79	46.79
2	**Promoters and Promoter Group Shareholding**				
a	**Pledged / Encumbered**				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the Company).	Nil	Nil	Nil	Nil
b	**Non-encumbered**				
	- Number of Shares	67,13,086	67,13,086	67,13,086	67,13,086
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	53.21	53.21	53.21	53.21
	- Percentage of Shares (as a % of the total share capital of the Company).	100.00	100.00	100.00	100.00
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		-		
	Received during the quarter		-		
	Disposed off during the quarter		-		
	Remaining unresolved at the end of the quarter		-		

Notes :

1 The above financial results have been reviewed by Audit Committee at its meeting held on **August'12, 2015** and approved by the Board of Directors at its meeting held on the same day.

2 The Statutory Auditors of the Company have carried out the Limited review of the above financial results.

3 Provision for Income Tax for the quarter, under Income Tax Act'1961, was not made in view of MAT credit available for adjustment to final tax liability and deffered tax provision will be made at year end.

4 The Company operates in single segment and therefore the Segment Reporting as per **AS-17** is **not** applicable for the Company.

5 Previous period's figures have been rearranged/ regrouped wherever necessary.

Nagreeka Capital & Infrastructure Limited

For Nagreeka Capital & Infrastructure Limited

Sd/-
Sushil Patwari
(Chairman)

Managing Director

Place : Kolkata
Date : 12th August'2015

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