



Ref: H/NK/PK/NSE/BM/ 61/2016
Date : July 27, 2016

Asst. Vice President (Listing)
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot no.C/1, G Block,
Bandra Kurla Complex,
Bandra (E),
MUMBAI-400051.
Fax: 022-26598237/38.

Dear Sir,

Unaudited Financial Results alongwith Limited Review Report for the first quarter ended 30th June, 2016.

Please find enclosed herewith Unaudited Financial Results alongwith Limited Review Report for the first quarter ended 30th June, 2016 which were taken on record by the Board of Directors at the Meeting held today i.e. 27th July, 2016.

The meeting of the Board of Directors commenced at 2.00 p.m. and concluded at 5.15p.m.

Thanking you,

Yours faithfully,
For EVEREST INDUSTRIES LIMITED

NEERAJ KOHLI
COMPANY SECRETARY & HEAD – LEGAL

Encl: as above.

Everest Industries Limited

D-206 Sector-63 Noida- 201301 Tel +(91)-120-2406176 India
Helpline 09958037777 info@everestind.com www.everestind.com

Regd. Office GAT No. 152 Lakhmapur Taluka Dindori Nashik 422 202 Maharashtra Tel +91 2557 250375/462 Fax +91 2557 250376

Corporate Identity Number : L74999MH1934PLC002093



EVEREST INDUSTRIES LIMITED
Registered Office: Gat No. 152, Lakhmapur, Taluka Dindori Nashik-422202 (Maharashtra)
Tel +91 2557 250375/462, Fax +91 2557 250376, info@everestind.com, www.everestind.com
CIN No. L74999MH1934PLC002093

Unaudited Financial Results for the Quarter ended 30 June, 2016

(Rs. in Lacs)

SL. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited) (See Note 3)	30.06.2015 (Unaudited)	31.03.2015 (Audited)
1.	Income from operations				
	(a) Net sales / Income from operations (net of excise duty)	34,957	33,363	40,225	129,855
	(b) Other operating Income	396	362	468	1,481
	Total income from operations (net)	35,353	33,725	40,693	131,336
2.	Expenses				
	a) Cost of materials consumed	17,972	17,093	21,437	70,044
	b) Purchases of stock-in-trade	324	220	417	1,235
	c) Changes in inventories of finished goods, work in progress and stock- in- trade	1,484	240	2,339	1,949
	d) Employee benefits expense	3,284	2,940	3,193	12,710
	e) Depreciation and amortisation expense	663	625	684	2,563
	f) Freight	2,651	2,495	3,092	9,428
	g) Other expenses	7,180	8,034	6,437	27,652
	Total expenses	33,558	31,647	37,599	125,581
3.	Profit from operations before other income and finance costs	1,795	2,078	3,094	5,755
4.	Other income	304	161	770	1,290
5.	Profit before finance costs	2,099	2,239	3,864	7,045
6.	Finance costs	423	508	397	1,910
7.	Profit before tax	1,676	1,731	3,467	5,135
8.	Tax expense	498	542	1,173	1,604
9.	Profit after tax	1,178	1,189	2,294	3,531
10.	Paid up equity share capital (Face value Rs. 10/- each)	1,539	1,539	1,534	1,539
11.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				33,205
12.	Earnings per share - Basic and diluted (Rs.) (not annualised)	7.66	7.73	14.98	23.00

S.R. Ballibol & Co. LLP, Gurgaon

for Identification

Everest Industries Limited

D-206 Sector-63 Noida- 201301 Uttar Pradesh Tel +(91)-120-4791800 India
Helpline 09958037777 info@everestind.com www.everestind.com

Regd. Office GAT No. 152 Lakhmapur Taluka Dindori Nashik 422 202 Maharashtra Tel +91 2557 250375/462 Fax +91 2557 250376

Corporate Identity Number : L74999MH1934PLC002093

BUILDING SOLUTIONS | ROOFING | WALLS | CEILINGS | CLADDING | STEEL BUILDINGS



EVEREST INDUSTRIES LIMITED
Registered Office: GAT No. 152, Lakhmapur, Taluka Dindori
Nashik-422202 (Maharashtra)

Segment-Wise Revenue, Results and Capital Employed for the
Quarter ended 30 June, 2016

Particular		(Rs. in Lacs)			
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited) (See Note 3)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1.	Segment revenue				
	a. Building products	25,789	21,661	28,429	83,004
	b. Steel buildings	9,564	12,064	12,264	48,332
	Total revenue	35,353	33,725	40,693	131,336
2.	Segment results (Profit/(loss) before tax and finance costs from each segment)				
	a. Building products	3,378	2,193	3,635	7,187
	b. Steel buildings	(401)	378	381	2,015
	Total	2,977	2,571	4,016	9,202
	Less:				
	i. Finance costs	423	508	397	1,910
	ii. Other unallocable expenditure (net of unallocable income)	878	332	152	2,157
	Total Profit before Tax	1,676	1,731	3,467	5,135
3.	Capital employed (Segment assets - Segment liabilities)				
	a. Building products	30,530	34,366	36,067	34,366
	b. Steel buildings	15,902	16,018	14,429	16,018
	c. Unallocable	(10,510)	(15,640)	(16,152)	(15,640)
	Total	35,922	34,744	34,344	34,744

NOTES :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27 July, 2016. The Statutory Auditors have carried out a limited review of the unaudited financial results of the Company for the quarter ended 30 June, 2016, in accordance with Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- The previous period figures have been regrouped wherever necessary.
- The figures of the quarter ended 31 March, 2016, are the balancing figures between the audited figures in respect of the full financial year and the published year to date unaudited figures upto the third quarter of the year ended 31 March, 2016.

For and on behalf of the Board of Directors

Manish Sanghi

Manish Sanghi
Managing Director

Place: Mumbai
Date: 27 July, 2016

S.R. Batliboi & Co. LLP, Gurgaon

for identification

[Signature]

Everest Industries Limited

D-206 Sector-63 Noida- 201301 Uttar Pradesh Tel + (91)-120-4791800 India
Helpline 09958037777 info@everestind.com www.everestind.com

Regd. Office GAT No. 152 Lakhmapur Taluka Dindori Nashik 422 202 Maharashtra Tel +91 2557 250375/462 Fax +91 2557 250376
Corporate Identity Number : L74999MH1934PLC002093

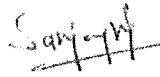
BUILDING SOLUTIONS | ROOFING | WALLS | CEILINGS | CLADDING | STEEL BUILDINGS

Limited Review Report

Review Report to Board of Directors Everest Industries Limited

1. We have reviewed the accompanying statement of unaudited financial results of Everest Industries Limited ('the Company') for the quarter ended June 30, 2016 (the "Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. Batliboi & Co. LLP
ICAI Firm registration number: 301003E/ E300005
Chartered Accountants


per Sanjay Vij
Partner
Membership No.: 95169



Place: Mumbai
Date: July 27, 2016