

# NARENDRA INVESTMENTS (DELHI) LIMITED

(CIN: L65993MH1977PLC258134)

1, Matru Chhaya, M. Karve Road, Opp. Dr. Bedekar Hospital, Naupada, Thane (w)-400602

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014

PART I						
(Amount in Rs.)						
Particulars	Quarter ended			Half year ended		Year ended
	30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
<b>1</b>	<b>Income from Operations</b>					
Net Sales / Income from Operations	1,01,250	1,38,377	48,975	2,39,627	48,975	9,86,625
Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>1,01,250</b>	<b>1,38,377</b>	<b>48,975</b>	<b>2,39,627</b>	<b>48,975</b>	<b>9,86,625</b>
<b>2</b>	<b>Expenses</b>					
Cost of material consumed	-	-	-	-	-	-
Purchase of traded goods	-	-	-	-	-	-
(Increase)/ decrease in Stock	-	-	-	-	-	-
Employee cost	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-
Other Expenses	-	-	-	-	-	-
<b>Total</b>	<b>71,812</b>	<b>78,668</b>	<b>17,617</b>	<b>1,50,480</b>	<b>32,865</b>	<b>8,65,354</b>
<b>3</b>	<b>Profit from operations before other income, interest and exceptional items</b>					
Other income	-	-	-	-	-	-
<b>4</b>	<b>Profit(Loss) before interest and exceptional items</b>					
Interest	-	-	-	-	-	-
<b>5</b>	<b>Profit(Loss) after int but before exceptional items</b>					
Exceptional items	-	-	-	-	-	-
<b>6</b>	<b>Profit(Loss) from ordinary activities before tax</b>					
Less: Tax expenses	10,000	15,000	-	25,000	-	36,770
<b>7</b>	<b>Net Profit(Loss) from ordinary activities after tax</b>					
Extra Ordinary items (Net of tax expenses)	-	-	-	-	-	-
<b>8</b>	<b>Net Profit(Loss) for the Period</b>					
Paid up equity share Capital (Face value Rs 10/-)	20,00,000	20,00,000	20,00,000	20,00,000	20,00,000	20,00,000
Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	4,916
<b>11</b>	<b>Earning Per Share (EPS) (Not annualised)</b> (Basic, Diluted, before and after extra ordinary items)					
	0.10	0.22	0.16	0.32	0.08	0.42
<b>PART II SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014</b>						
<b>A) PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public shareholding</b>					
Number of Shares	1,20,000	2,00,000	2,00,000	1,20,000	2,00,000	1,97,000
Percentage of Shareholding	60.00%	100.00%	100.00%	60.00%	100.00%	98.50%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>					
<b>a) Pledged/Encumbered</b>						
Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shareholding (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
<b>a) Non Encumbered</b>						
Number of Shares	80,000	Nil	Nil	80,000	Nil	3,000
Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	100.00%	Nil	Nil	100.00%	Nil	100.00%
Percentage of Shareholding (as a % of the total share capital of the company)	40.00%	Nil	Nil	40.00%	Nil	1.50%
<b>B) INVESTOR COMPLAINTS</b>						
Pending at the Begning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Received During the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Disposed During the quarter	Nil	Nil	Nil	Nil	Nil	Nil
Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
<b>STATEMENTS OF ASSETS AND LIABILITIES</b>						
(Amount in Rs.)						
Particular	As on	As on	Notes:			
	30.09.2014 Unaudited	31.03.2014 Audited				
<b>A) EQUITY AND LIABILITIES</b>						
<b>Shareholders Fund</b>						
a) Share Capital	20,00,000	20,00,000	1. The above result were taken on record at the board meeting held on 17th October 2014 2. The company has only one business segment. 3. The statutory Auditors of the company have carried out the limited review. 4. Registered office of the company has shifted from New Delhi to state of Maharashtra vide Regional Director's order dated 19th August' 2014 5. Company is in the process of formation of various committees 6. Company's shares are listed on Delhi Stock Exchange			
b) Reserves and Surplus	69,063	4,916				
	20,69,063	20,04,916				
<b>Non current Liabilities</b>						
a) Long-term borrowings	-	1,54,150				
b) Other Long term liabilities	-	36,770				
	-	1,90,920				
<b>Current Liabilities</b>						
a) Short term provisions	73,006	11,236				
	73,006	2,02,156				
	21,42,069	22,07,072				
<b>Total Equity and Liabilities</b>						
<b>B) Assets</b>						
<b>Non Current Assets</b>						
Non-current investments	15,80,000	15,80,000				
Long term loans and advances	40,020	1,98,710				
	16,20,020	17,78,710				
<b>Current Assets</b>						
Trade receivables	1,00,844	2,97,972				
Cash and Bank Balances	4,21,205	1,30,390				
	5,22,049	4,28,362				
<b>Total Assets</b>						
	21,42,069	22,07,072				

For NARENDRA INVESTMENTS (DELHI) LIMITED

Place: Thane  
Dated: 17th October, 2014

Laxmikant Kabra  
Director

