

# 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 NINE MONTHS ENDED 31ST DECEMBER 2015

(Amount in Rupees)

Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
Net Sales / Income from Operations	706,412	687,178	155,585	2,238,170	395,212	1,068,165
Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>706,412</b>	<b>687,178</b>	<b>155,585</b>	<b>2,238,170</b>	<b>395,212</b>	<b>1,068,165</b>
<b>2 Expenses</b>						
Employee cost	281,370	274,640	-	828,510	-	-
Depreciation	-	-	-	-	-	-
Other Expenses	174,119	165,998	115,252	577,280	265,732	814,082
<b>Total</b>	<b>455,489</b>	<b>440,638</b>	<b>115,252</b>	<b>1,405,790</b>	<b>265,732</b>	<b>814,082</b>
<b>3 Profit from operations before other income, interest and exceptional items</b>	<b>250,923</b>	<b>246,540</b>	<b>40,333</b>	<b>832,380</b>	<b>129,480</b>	<b>254,083</b>
Other Income	-	-	-	-	-	-
<b>4 Profit/(Loss) before interest and exceptional items</b>	<b>250,923</b>	<b>246,540</b>	<b>40,333</b>	<b>832,380</b>	<b>129,480</b>	<b>254,083</b>
Interest	-	-	-	-	-	-
<b>5 Profit/(Loss) after interest but before exceptional items</b>	<b>250,923</b>	<b>246,540</b>	<b>40,333</b>	<b>832,380</b>	<b>129,480</b>	<b>254,083</b>
Exceptional items	-	-	-	-	-	-
<b>6 Profit/(Loss) from ordinary activities before tax</b>	<b>250,923</b>	<b>246,540</b>	<b>40,333</b>	<b>832,380</b>	<b>129,480</b>	<b>254,083</b>
Tax expenses	77,535	76,181	15,000	257,205	40,000	172,321
<b>7 Net Profit/(Loss) from ordinary activities after tax</b>	<b>173,388</b>	<b>170,359</b>	<b>25,333</b>	<b>575,175</b>	<b>89,480</b>	<b>81,762</b>
Extra Ordinary items (Net of tax expenses)	-	-	-	-	-	-
<b>8 Net Profit/(Loss) for the Period</b>	<b>173,388</b>	<b>170,359</b>	<b>25,333</b>	<b>575,175</b>	<b>89,480</b>	<b>81,762</b>
9 Paid up equity share Capital (Face value Rs 10/-)	30,200,000	30,200,000	2,000,000	30,200,000	2,000,000	30,200,000
10 Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	177,237
<b>11 Earning Per Share (EPS) (Not annualised)</b>	<b>0.06</b>	<b>0.06</b>	<b>0.13</b>	<b>0.19</b>	<b>0.45</b>	<b>0.34</b>
(Basic, Diluted, before and after extra ordinary items)						

### Notes:

- The above results have been reviewed by Audit Committee and approved by the Board of Director at their respective meetings held on 15th January 2016. The Statutory Auditors have carried out Limited Review of the above financial results.
- The company has only one business segment.
- Previous period figures have been regrouped where ever necessary to conform to current periods presentation.

For NARENDRA INVESTMENTS (DELHI) LIMITED

Place: Thane

Dated: 15/01/2016



K. Kabra  
Director