

# NALWA SONS INVESTMENTS LIMITED

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Regd. Office: 28, Najafgarh Road,  
Moti Nagar Industrial Area,  
Delhi – 110 015, India  
CIN: L65993DL1970PLC146414

February 13, 2016

BSE Ltd.  
Corporate Relationship Department,  
1st Floor, New Trading Ring,  
Rotunda Building, P J Towers,  
Dalal Street, Fort, Mumbai – 400 001  
# 022 - 2272 3121, 2037, 2041,  
3719, 2039, 2272 2061  
corp.relations@bseindia.com  
**Security Code No.: 532256**

National Stock Exchange of India Ltd.  
Exchange Plaza, 5th Floor,  
Plot no. C/1, G Block  
Bandra-Kurla Complex, Bandra (E),  
Mumbai-400051  
# 022 -2659 8237, 8238, 8347, 8348  
cmllist@nse.co.in  
**Security Code No. : NSIL**

**Sub.: Unaudited quarterly and year-to-date standalone Financial Results for the quarter / period ended 31st December, 2015.**

Dear Sirs/Madam,

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the un-audited Financial Results on standalone basis for the 3<sup>rd</sup> quarter / nine months ended on December 31, 2015 along with Limited Review Report.

The above Financial Results have been reviewed by the Audit Committee in its meeting held on February 13, 2016 and approved by the Board of Directors in its meeting held on February 13, 2016. The above Financial Result have also been reviewed by M/s N.C. Aggarwal & Co., Chartered Accountants, the Statutory Auditors of the Company.

The Meeting of the Board of Directors of the Company commenced at 11:30 A.M. and concluded at 12:30 P.M.

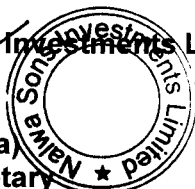
You are requested to kindly take the above information on record.

Thanking you.

Yours faithfully,

For Nalwa Sons Investments Limited

  
(Raghav Sharma)  
Company Secretary



**NALWA SONS INVESTMENTS LIMITED**

CIN: L65993DL1970PLC146414

Regd. Office : 28, Najafgarh Road, Moti Nagar Industrial Area, New Delhi – 110 015

Ph. No. (011) 45021854, 45021812, Fax : (011) 25928118, 45021982,

Email Id. for investors: investorcare@nalwasons.com. Website: www.nalwasons.com

Corporate Office : Jindal Centre, 12 Bhikaiji Cama Place, New Delhi - 110 066

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015**

Sr. No.	Particulars	(Rs. In lacs, except per share data)					
		Quarter Ended			Nine Months Ended		Year ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	<b>Income from Operations</b>						
	Income from operations	214.69	1,226.69	307.18	1,700.63	1,905.76	2,128.49
	<b>Total income from operations (net)</b>	214.69	1,226.69	307.18	1,700.63	1,905.76	2,128.49
2	<b>Expenses</b>						
	(a) Employees Benefits Expenses	15.84	18.04	17.23	51.93	39.36	57.96
	(b) Depreciation and amortisation expenses	0.09	0.08	0.07	0.26	0.23	0.32
	(c) Other Expenses	15.47	40.96	10.35	63.41	29.73	35.84
	(d) Provision for Non Performing Assets (Doubtful) (Refer note no. 3)	-	-	-	-	1,612.00	1,612.00
	<b>Total Expenses</b>	31.40	59.08	27.65	115.60	1,681.32	1,706.12
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	183.29	1,167.61	279.53	1,585.03	224.44	422.37
4	Other Income	-	-	-	-	-	1.63
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	183.29	1,167.61	279.53	1,585.03	224.44	424.00
6	Finance costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	183.29	1,167.61	279.53	1,585.03	224.44	424.00
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	183.29	1,167.61	279.53	1,585.03	224.44	424.00
10	Tax expenses	70.95	103.09	104.38	248.80	(245.63)	(184.95)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	112.34	1,064.52	175.15	1,336.23	470.07	608.95
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	112.34	1,064.52	175.15	1,336.23	470.07	608.95
14	Paid up equity shares capital (face value Rs. 10/-)	513.62	513.62	513.62	513.62	513.62	513.62
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year						34,432.80
16.i	Earning per share (before extraordinary items) (Non annualised - Rs.)						
	(a) Basic	2.19	20.73	3.41	26.02	9.15	11.86
	(b) Diluted	2.19	20.73	3.41	26.02	9.15	11.86
16.ii	Earning per share (after extraordinary items) (Non annualised - Rs.)						
	(a) Basic	2.19	20.73	3.41	26.02	9.15	11.86
	(b) Diluted	2.19	20.73	3.41	26.02	9.15	11.86

**Notes :-**

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 13th February, 2016. The statutory auditors have also conducted limited review of the above results.
- As the Company's business activity falls within a single primary business segment viz. 'Investments', the disclosure requirement of accounting standard (AS-17) on segment reporting is not applicable.
- Provision for doubtful assets is made @ 100% (10% already provided for in earlier years) during nine months ended December, 2014 in respect of non performing loans and advances as per prudential norms applicable to NBFC as prescribed by Reserve Bank of India.
- Tax expenses consist of Income Tax and Deferred Tax.
- The figures of previous periods have been re-grouped wherever necessary to conform to this period classification.

For Nalwa Sons Investments Ltd.

For N. C. Aggarwal & Co.


Chartered Accountants

Firm Regn. No. 003273N

  
Rajinder Parkash Jindal

Director

DIN : 00004594

  
G.K. Aggarwal

Partner

M. No. 086622



Place : Hisar

Date : 13th February, 2016

# N.C. AGGARWAL & CO.

CHARTERED ACCOUNTANTS

102, Harsha house, Karampura Commercial Complex

New Delhi-110 015.Ph.(O) 25920555-56(R) 25221561

E-Mail : [nc.aggarwal@gmail.com](mailto:nc.aggarwal@gmail.com), [nc.a@rediffmail.com](mailto:nc.a@rediffmail.com).

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The Board of Directors,  
NALWA SONS INVESTMENTS LIMITED  
28, Najafgarh Road,  
Moti Nagar, Industrial Area,  
New Delhi - 110 015

## **Limited Review Report - Quarter and Nine Months ended 31<sup>st</sup> December, 2015.**

We have reviewed the accompanying statement of unaudited financial results of **NALWA SONS INVESTMENTS LIMITED** ("the Company") for the quarter and nine months ended 31<sup>st</sup> December, 2015 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

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 financial statements are free of material misstatement(s). 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Accounting Standards as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, to the extent applicable, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N.C. Aggarwal & Co.  
Chartered Accountants  
Firm Registration No. 003273N



(G.K. Aggarwal)  
Partner  
M. No. 086622

Place: Hisar  
Dated: 13<sup>th</sup> February, 2016