


Part I		(Rs. in Lacs)			
Statement of Unaudited Financial Results for the Quarter Ended 30/06/2013					
Sl. No.	Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	Year to date figures for current period ended 31/03/2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
(Refer Notes Below)					
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales/ income from operations (Net of excise duty)	455.87	955.79	782.19	4475.77
	(b) Other operating income	0.20	0.16	0.22	1.01
	<b>Total income from operations (net)</b>	<b>456.07</b>	<b>955.95</b>	<b>782.41</b>	<b>4476.78</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	199.68	289.26	262.18	1259.64
	(b) Purchases of stock-in-trade	-	201.31	249.89	1485.15
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(68.44)	68.18	(84.24)	91.10
	(d) Employee benefits expense	96.34	25.42	111.81	398.41
	(e) Depreciation and amortisation expense	25.55	31.55	23.93	109.66
	(f) Other expenses	144.50	319.45	163.51	898.59
	<b>Total expenses</b>	<b>397.63</b>	<b>935.17</b>	<b>727.08</b>	<b>4242.55</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>58.44</b>	<b>20.78</b>	<b>55.33</b>	<b>234.23</b>
<b>4</b>	Other income	27.43	51.73	36.24	147.50
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>85.87</b>	<b>72.51</b>	<b>91.57</b>	<b>381.73</b>
<b>6</b>	Finance costs	26.63	46.69	34.03	155.21
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>59.24</b>	<b>25.81</b>	<b>57.54</b>	<b>226.52</b>
<b>8</b>	Exceptional items	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>59.24</b>	<b>25.81</b>	<b>57.54</b>	<b>226.52</b>
<b>10</b>	<b>Tax expense</b>		<b>56.19</b>	-	<b>56.19</b>
	(a) For current income tax	-	73.49	-	73.49
	(b) Tax adjustments for earlier years	-	26.85	-	26.85
	(c) For Deferred Tax	-	-44.15	-	-44.15
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>59.24</b>	<b>-30.38</b>	<b>57.54</b>	<b>170.33</b>
<b>12</b>	Extraordinary items (net of tax expense)	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>59.24</b>	<b>-30.38</b>	<b>57.54</b>	<b>170.33</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs.10/- each)	1075.00	1075.00	1075.00	1075.00
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1861.32
<b>16.i</b>	<b>Earnings per share (EPS) in Rs.</b>				
	(a) Basic & Diluted EPS before extraordinary items	0.55	-0.28	0.54	1.58
	(a) Basic & Diluted EPS after extraordinary items	0.55	-0.28	0.54	1.58

PART II Information for the Quarter and Year Ended 31/03/2013					
Sl. No.	Particulars	3 months ended 30/06/2013	Preceding 3 months ended 31/03/2013	Corresponding 3 months ended 30/06/2012 in the previous year	Year to date figures for current period ended 31/03/2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public shareholding</b>				
	- Number of shares	3,627,045.00	3,627,045.00	3,634,751.00	3,627,045.00
	- Percentage of shareholding	33.74%	33.74%	33.81%	33.74%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				
	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	7,122,955.00	7,122,955.00	7,115,249.00	7,122,955.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	66.26%	66.26%	66.19%	66.26%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

**Notes:**

- The above financial results have been duly reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2013.
- As the Company's Business Activity falls within a Single primary business segment viz, "Manufacturing of Cigarette and Smoking Mixture", the disclosure requirements of Accounting Standard 17 "Segment Reporting" as notified under section 211(3C) of Companies Act, 1956 are not applicable.
- The Limited Review Report as per clause 41 of Listing Agreement with the Stock Exchange has been carried out by the Statutory Auditors of the Company for the quarter ended 30th June, 2012.
- To facilitate comparison figures of previous years/quarters have been re-grouped / rearranged wherever necessary.


  
 For ntc industries limited  
*Naresh Chandra Chakraborty*  
 Naresh Chandra Chakraborty  
 Managing Director

To :  
Board of Directors of **ntc industries limited**

“ We have reviewed the accompanying statement of Un-audited Financial Results of **ntc industries limited** for the Quarter ended 30<sup>th</sup> June, 2013. 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 these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited 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 clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis-statement.”

**For S. M. DAGA & CO.**  
**Chartered Accountants**  
Firm Registration No.303119E

11, CLIVE ROW, KOLKATA-700 001

DATED, THE 14TH DAY OF AUGUST, 2013.

*Deepak Daga*

**PARTNER**  
Membership No.59205



No.	ended 30/06/2013	months ended 31/03/2013	3 months ended 30/06/2012 in the previous year	figures for current period ended 31/03/2013
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
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**PART II****Information for the Quarter and Year Ended 31/03/2013**

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For ntc industries limited

*Naresh Chandra Chakraborty*  
Naresh Chandra Chakraborty  
Managing Director