



NATIONAL FLASK INDUSTRIES LTD.

Unit No. (I): A/2, Shed No. 502, G.I.D.C., SARIGAM (Dist. Valsad), Pin code - 396 155, Gujarat.

E- mail : nationalflask@gmail.com

**NATIONAL
GUJARAT**

NATIONAL FLASK INDUSTRIES LIMITED

Unaudited Financial Results for the Period Ended 31st December, 2011

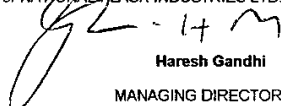
(Rs. In Lakhs)

Sr. No.	Particulars	Three Month Ended			Nine Month Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales (Including Excise Duty) /Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
2	Total Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	Expenditure						
	a) (Increase)/Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00	0.65
	b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employees Cost	0.68	0.66	0.63	1.94	1.89	3.18
	e) Depreciation	9.77	9.77	7.92	29.21	23.59	39.18
	f) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	g) Travelling & Conveyance	0.00	0.00	0.00	0.00	0.00	0.00
	h) Other expenditure	1.48	2.16	2.98	4.47	7.44	12.47
	i) Total	11.93	12.59	11.53	35.62	32.92	55.48
3	Profit(+)/Loss(-) from Operations before Other Income, Interest and Exceptional Items	(11.93)	(12.59)	(11.53)	(35.62)	(32.92)	(55.48)
4	Other Income	38.00	0.20	0.00	38.20	0.00	0.00
5	Profit(+)/Loss(-) before Interest and Exceptional Items	26.07	(12.39)	(11.53)	2.58	(32.92)	(55.48)
6	Interest & Financial expenses	0.00	0.00	0.00	0.00	0.00	2,211.98
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit (+)/Loss (-) from Ordinary Activities before tax (3)- (5+6+7)	26.07	(12.39)	(11.53)	2.58	(32.92)	(2267.46)
9	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit(+)/Loss(-) from Ordinary Activities after tax (8-9)	26.07	(12.39)	(11.53)	2.58	(32.92)	(2267.46)
11	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit(+)/Loss(-) for the period (9-10)	26.07	(12.39)	(11.53)	2.58	(32.92)	(2267.46)
13	Paid-up equity share capital (face value of the shares Rs.10/- each)	1006.70	1006.70	1006.70	1006.70	1006.70	1006.70
14	Reserves excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	0.00
15	Basic & Diluted EPS (not to be annualised)	0.26	(0.12)	(0.11)	0.03	(0.33)	(22.52)
16	Public Shareholding						
	- No. of shares	8920380	8920380	8920380	8920380	8920380	8920380
	- Percentage of shareholding	88.61%	88.61%	88.61%	88.61%	88.61%	88.61%
17	Promoters & Promotor Group Shareholding-						
	a) Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of total shareholding of Promoters & Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of total Share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non Encumbered						
	- Number of shares	1146620	1146620	1146620	1146620	1146620	1146620
	- Percentage of shares (as a % of total shareholding of Promoters & Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of total share capital of the Company)	11.39%	11.39%	11.39%	11.39%	11.39%	11.39%

NOTES:

- The above financial results have been taken on record by the Board of Directors at their meeting held on 11-02-2012 at the registered office of the company.
- The company has become a Sick Company within the meaning of clause (a) of subsection (1) of section (3) of the Sick Industrial Companies (Special Provisions) Act, 1985 and has been registered with BIFR
- The company has only one segment of activity namely " Plastic Injected Moulded Products and Polyurethene
- The Company did not have any investor complaints pending at the beginning of the Quarter, did not receive any
- The provision for Deferred Tax liability will be made at the end of the year.

For NATIONAL FLASK INDUSTRIES LTD.


Haresh Gandhi
MANAGING DIRECTOR.

Place : MUMBAI

Date : 11th February, 2012