

NIMBUS INDUSTRIES LIMITED

Regd office: A - 104, Sai Baba Dham C.H.S. , Sai Baba Nagar, Borivali (W), Mumbai - 400092

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP, 2015 (Rs.in crores)

SR.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		FOR THE QUARTER ENDED ON 30-09-2015 (UNAUDITED)	FOR THE QUARTER ENDED ON 30-06-2015 (UNAUDITED)	FOR THE QUARTER ENDED ON 30-09-2014 (AUDITED)	FOR THE SIX MONTHS ENDED ON 30-09-2015 (UNAUDITED)	FOR THE SIX MONTHS ENDED ON 30-09-2014 (AUDITED)	FOR THE YEAR ENDED ON 31-03-2015 (AUDITED)
1	(A) NET SALES/INCOME FROM OPERATIONS	22.86	21.22	18.01	44.08	35.39	72.08
	(B) OTHER OPERATING INCOME	0.01	0.00	0.00	0.01	0.00	0.00
	TOTAL INCOME (1+2)	22.87	21.22	18.01	44.09	35.39	72.08
2	EXPENDITURE	0.00	0.00	0.00	0.00	0.00	0.00
	(A) INCREASE/DECREASE IN STOCK -IN- TRADE	-0.22	-0.19	-0.16	-0.41	-0.40	-0.28
	(B) CONSUMPTION OF RAW MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00
	(C) PURCHASE OF TRADED GOODS / SECURITIES	22.46	20.96	17.86	43.42	35.18	71.61
	(D) EMPLOYEE COST	0.16	0.12	0.08	0.28	0.16	0.10
	(E) DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.08
	(F) OTHER EXPENDITURE	0.23	0.15	0.10	0.38	0.19	0.55
	(G) TOTAL	22.63	21.04	17.88	43.67	35.13	72.06
	(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00	0.00
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	0.24	0.18	0.13	0.42	0.26	0.02
4	OTHER INCOME	0.00	0.00	0.02	0.00	0.02	0.14
5	PR. BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	0.24	0.18	0.15	0.42	0.28	0.16
6	INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	0.24	0.18	0.15	0.42	0.28	0.16
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	0.24	0.18	0.15	0.42	0.28	0.16
10	TAX EXPENSE	0.06	0.05	0.05	0.11	0.09	0.07
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.18	0.13	0.10	0.31	0.19	0.09
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	0.18	0.13	0.10	0.31	0.19	0.09
14	PAID UP EQ. SHARE CAPITAL Rs.5/- FACE VALUE	3.81	3.81	3.81	3.81	3.81	3.81
15	RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/CING YR.	0.00	0.00	0.00	0.00	0.00	0.19
16	EPS				0.00		
	(A) Basic and Diluted Before Extra Ordinary Items	0.24	0.17	0.13	0.41	0.25	0.12
	(B) Basic and Diluted After Extra Ordinary Items	0.24	0.17	0.13	0.41	0.25	0.12
17	PUBLIC SHARE HOLDING						
	- NO. OF SHARES (IN LAKHS)	63.10	63.10	63.10	63.10	63.10	63.10
	- PERCENTAGE OF SHARE HOLDING	82.80%	82.80%	82.80%	82.80%	82.80%	82.80%
18	Propoters and promoter group share holding**						
	a) Pledged/ Encumbered						
	- No of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	- % of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- % of shares (as a % of the total shareholding of company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non encumbered						
	- No of Shares	13.11	13.11	13.11	13.11	13.11	13.11
	- % of shares (as a % of the total shareholding of promoter and promoter group)	17.20%	17.20%	17.20%	17.20%	17.20%	17.20%
	- % of shares (as a % of the total shareholding of company)	100%	100%	100%	100%	100%	100%

NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 09.11.2015 (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED COUNTANTS OF INDIA. (3) INVESTOR COMPLAINTS OUTSTANDING AT THE BEGINING NIL AND END OF THE QUARTER WERE NIL.

PLACE : Mumbai
DATE : 09.11.2015

FOR AND ON BEHALF OF BOARD OF DIRECTORS

