

NUTECH GLOBAL LIMITED

PART I	O.	SLN	Particulars	Quarter Ended				Year Ended
				30.09.2015	30.06.2015	30.09.2014	30.09.2015	
1	a)	Net Sales/Income from Operations	1100.27	1098.92	959.94	2199.19	3646.75	
			1,100.27	1,098.92	959.94	2,199.19	3,646.75	
b)	Other Operating Income	Total Income from Operations (net) (a+b)	-	-	-	-	-	
			-	-	-	-	-	
2	Expenses	Cost of Material consumed	216.27	268.00	250.10	484.27	849.29	
			216.27	268.00	250.10	484.27	849.29	
a)	Purchases of stock in trade	Change in Inventories of finished goods, work-in-progress and stock-in-trade	658.67	610.04	526.79	1268.71	1909.17	
			658.67	610.04	526.79	1268.71	1909.17	
c)	Employee benefit expenses	Depreciation and Amortisation expenses	48.82	45.28	49.97	94.10	174.58	
			48.82	45.28	49.97	94.10	174.58	
d)	Other Expenditures	Total Expenses	1064.9	1060.82	931.61	2125.72	3522.00	
			1064.9	1060.82	931.61	2125.72	3522.00	
3	Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items (1-2)	Other Income	35.37	38.10	28.33	73.47	61.37	
			35.37	38.10	28.33	73.47	61.37	
4	Finance Cost and Exceptional Items (3+4)	Finance Costs	31.02	33.08	25.35	64.10	53.34	
			31.02	33.08	25.35	64.10	53.34	
5	Profit/(Loss) from ordinary activities before finance cost, tax & exceptional items (5-6)	Exceptional Items	4.35	5.02	2.98	9.37	8.03	
			4.35	5.02	2.98	9.37	8.03	
6	Profit/(Loss) from Ordinary Activities after finance cost but before tax & exceptional items (5-6)	Exceptional Items	-	-	-	-	-	
			-	-	-	-	-	
7	Profit/Loss from ordinary activities before tax (7-8)	Tax Expenses	4.35	5.02	2.98	9.37	8.03	
			4.35	5.02	2.98	9.37	8.03	
8	Current	Deferred Tax Charge (Credit)	1.99	1.81	1.99	3.80	5.39	
			1.99	1.81	1.99	3.80	5.39	
9	Total Tax Expenses	Net Profit/Loss from ordinary activities after tax (9-10)	1.99	1.81	1.99	3.80	5.39	
			1.99	1.81	1.99	3.80	5.39	
10	Paid-up Equity Shares Capital (Face Value of Rs.10 each)	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	2.36	3.21	0.99	5.57	2.64	
			2.36	3.21	0.99	5.57	2.64	
11	Earning per share (of Rs.10/-each) (not annualised): Basic & Diluted in Rs.)	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	320.37	320.37	320.37	320.37	320.37	
			320.37	320.37	320.37	320.37	320.37	
12	Profit/(Loss) from ordinary activities before tax (7-8)	Tax Expenses	4.35	5.02	2.98	9.37	8.03	
			4.35	5.02	2.98	9.37	8.03	
13	Profit/(Loss) from ordinary activities before tax (7-8)	Tax Expenses	-	-	-	-	-	
			-	-	-	-	-	
14	Profit/(Loss) from ordinary activities before tax (7-8)	Tax Expenses	0.07	0.10	0.03	0.17	0.08	
			0.07	0.10	0.03	0.17	0.08	

PART I

PARTICULARS OF SHAREHOLDING

A	1	Public Shareholding	-No. of Shares	-% of Share holding	2	Promoters and Promoter Group Shareholding	Pledge/Encumbered	-Number of Shares	-% of Shares (as a % of the total shareholding of promoter and promoter group)	b)	Non-encumbered	-Number of Shares	-% of Shares (as a % of the total shareholding of promoter and promoter group)	Company)	
															1913000
1	a)	Pledge/Encumbered	Nill	Nill	Nill	Nill	Nill	Nill	Nill	2	Non-encumbered	1290700	40.29	Company)	
			Nill	Nill	Nill	Nill	Nill	Nill	Nill			Nill	1290700		40.29
2	Promoters and Promoter Group Shareholding	-% of Share holding	59.71	59.71	1913000	59.71	1913000	59.71	1913000	59.71	3	Non-encumbered	1290700	40.29	Company)
			59.71	59.71	1913000	59.71	1913000	59.71	1913000	59.71			1290700	40.29	

Note:
 1 The above results were reviewed by the Audit Committee of the Board and thereafter were approved by the Board of Directors in their meeting held on November 07, 2015. The Statutory Auditors have carried out a limited review of the above financial results wherever found necessary.
 2 The figures of the previous period/year have been regrouped / re-arranged and / or re-arranged during the quarter.
 3 No investor's complaint was pending at the beginning & end of the Quarter and no complaint received during the quarter.
 4 Provision for deferred tax will be prepared at the year end.

O.	SLN	PARTICULARS	Statement of Assets and Liabilities	
			30.09.2015	Audited
A.	1	SHAREHOLDER'S FUNDS	320.37	320.37
			362.85	362.85
a)	Share Capital	Sub-Total-Shareholder's funds	683.22	683.22
			683.22	683.22
b)	Reserves & surplus	Non-Current Liabilities	101.48	120.56
			101.48	120.56
c)	Long-term borrowings	Deferred Tax Liability	30.06	30.06
			30.06	30.06
d)	Other long-term liabilities	Current Liabilities	174.58	174.58
			174.58	174.58
e)	Long-term provisions	Short-term Current Liabilities	497.51	497.51
			497.51	497.51
f)	Other long-term liabilities	Sub-Total Non-current Liabilities	3522.00	3522.00
			3522.00	3522.00
g)	Short-term borrowings	Trade Payables	124.75	124.75
			124.75	124.75
h)	Other Current Liabilities	Current Assets	61.37	61.37
			61.37	61.37
i)	Trade Payables	Non-current Assets	124.87	124.87
			124.87	124.87
j)	Other Current Liabilities	Fixed Assets	14.32	14.32
			14.32	14.32
k)	Short-term provisions	ASSETS	110.55	110.55
			110.55	110.55
l)	Sub-Total Current Liabilities	TOTAL-EQUITY AND LIABILITIES	968.37	968.37
			968.37	968.37
m)	Other long-term liabilities	TOTAL ASSETS	2005.85	1876.92
			2005.85	1876.92
n)	Long-term provisions	Sub-Total Current Assets	595.47	619.34
			595.47	619.34
o)	Other long-term liabilities	Current Assets	8.62	8.62
			8.62	8.62
p)	Long-term provisions	Sub-Total current assets	12.95	12.95
			12.95	12.95
q)	Other long-term liabilities	TOTAL ASSETS	1410.38	1257.58
			1410.38	1257.58
r)	Long-term provisions	TOTAL ASSETS	2005.85	1876.92
			2005.85	1876.92

For and on behalf of the Board
 (RAJEEV MUKHJIA)
 Managing Director
 DIN:00507367

Place: Bhilwara
 Date : 07th November, 2015