

NE B. NANJI ENTERPRISES LTD.

**UN-AUDITED PROVISIONAL FINANCIAL RESULTS STANDALONE FOR QUARTER
ENDED 31ST MARCH, 2013**

SCRIPT CODE :526594

PART-I		Rs. In Lacs				
Particulars		Quarter Ended on	Quarter Ended on	Twelve Month Ended on	Twelve Month Ended on	Previous Year ended on
		31.03.2013	31.03.2012	31.03.2013	31.03.2012	31.03.2012
		Un -Audited	Un -Audited	Un -Audited	Audited	Audited
1	(a) Net Sales / Income from Operations	329.90	68.73	605.70	171.17	171.17
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total	329.90	68.73	605.70	171.17	171.17
2	Expenditure					
	(a) Consumption of Raw Materials	1471.49	736.28	3393.81	1901.11	1901.11
	(b) Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00
	(c) Increase/Decrease In Stock in trade and work in progress	-1357.56	-992.34	-3519.20	-2187.03	-2187.03
	(d) Employees costs	8.35	6.73	31.48	27.72	27.72
	(e) Depreciation	4.97	4.35	22.99	17.39	17.39
	(f) Other Expenditure	94.69	349.09	393.40	458.94	458.94
	Total	221.94	104.11	322.48	218.13	218.13
3	Profit From Operations before other income, interest and Exceptional Items (1-2)	107.96	-35.38	283.22	-46.96	-46.96
4	Other Income	51.24	105.17	126.01	105.21	105.21
5	Profit before interest and Exceptional Items (3+4)	159.20	69.79	409.23	58.25	58.25
6	Interest	85.22	23.44	352.48	25.17	25.17
7	Profit after Interest but before Exceptional Items (5-6)	73.98	46.35	56.75	33.08	33.08
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	73.98	46.35	56.75	33.08	33.08
10	Provision for Tax	14.30	0.00	0.00	0.00	0.00
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
	(c) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
11	Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	59.68	46.35	56.75	33.08	33.08
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	59.68	46.35	56.75	33.08	33.08
14	Paid-up Equity share capital (Face Value Rs. 10)	549.84	549.84	549.84	549.84	549.84
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0
16	Earning Per Shares (Before Extraordinary items)					
	(a) Basic	1.08	0.84	1.03	0.6	0.6
	(b) Diluted	1.08	0.84	1.03	0.6	0.6
17	Earning Per Shares (After Extraordinary items)					
	(a) Basic	1.08	0.84	1.03	0.6	0.6
	(b) Diluted	1.08	0.84	1.03	0.6	0.6

B. NANJI ENTERPRISES LTD.

PART- II	Particulars	Quarter Ended on	Quarter Ended on	Twelve Month Ended on	Twelve Month Ended on	Previous Year ended on
		31.03.2013	31.03.2012	31.03.2013	31.03.2012	31.03.2012
		Un -Audited	Un -Audited	Un -Audited	Un-Audited	Audited
(A)	Public shareholding					
1	No. of share holding	2441200	2441200	2441200	2441200	2441200
	Percentage of share holding	44.27	44.27	44.27	44.27	44.27
2	Promoters and promoter group					
	Share holding					
(a)	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
(b)	Non - Encumbered					
	Number of Shares	3073320	3073320	3073320	3073320	3073320
	Percentage of Shares (as a % of the total shareholding of promoter and prom group)	100	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the company)	55.41	55.41	55.41	55.41	55.41
(B)	Particulars	Quarter ended on 31.03.2013				
	INVESTOR COMPLAINTS					
	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:

- 1 The above result were taken on record at the board meeting held on 10.05.2013
- 2 Provision for taxation has been estimated at the end of the year .
- 3 The company has only one business segment.
- 4 The Statutory Auditors of the Company have carried out the limited review of the above results.

Place: Ahmedabad
Date: 10.05.2013

**FOR AND ON BEHALF BOARD OF DIRECTORS
B NANJI ENTERPRISES LIMITED**


**SANDIP PADSALA
(EXECUTIVE DIRECTOR)**