

3NE B. NANJI ENTERPRISES LTD.

Date: 12/08/2016

To,
Bombay Stock Exchange Limited
Department of Corporate Services,
Floor 25, P J towers,
Dalal Street, Fort
Mumbai-400001

Scrip Code: 526594

Scrip ID: BNANJEN

**Sub: Submission of Un - Audited Financial Results for the quarter
ended on 30th June, 2016**

Respected Sir,

With regard to captioned subject, the Board of Directors at its meeting held on 12th August, 2016 at the Registered Office of the Company has considered and approved the unaudited (provisional) financial results for the quarter ended on 30th June, 2016. The said financial results were subject to Limited Review conducted by the statutory auditor of the Company.

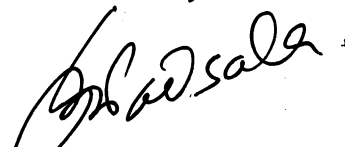
Kindly find enclosed herewith the copy of unaudited (provisional) Financial Statements for the quarter ended on 30th June, 2016 along with the Limited Review Report of Auditors of the Company in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirement) Regulations, 2015.

You are requested to take this on your records.

Thanking you,

Yours faithfully,

FOR B. NANJI ENTERPRISES LIMITED


AUTHORISED SIGNIATORY
ENCL: AS ABOVE





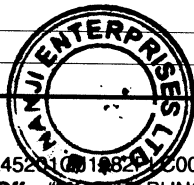
B. NANJI ENTERPRISES LTD.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS STANDALONE FOR THE QUARTER ENDED ON 30th JUNE, 2016

Scrip Code: 526594

(₹ In Lacs, except share data)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016	31.03.2015
		Un-Audited	Audited	Un-Audited	Audited	
1	Income from Operations					
	(a) Net Sales / Income from Operations (Net of Excise Duty)	217.06	1836.75	0.00	3023.12	2434.57
	(b) Other Operating Income	0	214.66	0.00	232.69	81.89
	Total income from Operations (Net)	217.06	2051.41	0.00	3255.81	2516.46
2	Expenses					
	(a) Cost of Materials consumed	181.53	380.45	275.75	869.59	1836.54
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	201.21	62.19
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-177.39	732.68	-569.07	839.53	(734.63)
	(d) Employee benefits expenses	18.56	36.58	19.72	92.76	83.02
	(e) Depreciations and amortisation expense	3.72	5.71	5.68	22.88	37.67
	(f) Other Expense	174.13	82.06	237.82	402.4	383.59
	Total Expenses	200.55	1237.48	-30.1	2428.37	1668.38
3	Profit / (Loss) from operations before other income, finance costs and	16.51	813.93	30.1	827.44	848.08
4	Other Income	0.66	0	17.43	0.00	4.00
5	Profit / (Loss) from operations before other income, finance costs and exceptional items (3±4)	17.17	813.93	47.53	827.44	852.08
6	Finance Costs	214.85	97.84	210.8	762.14	672.31
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	-197.68	716.09	-163.27	65.30	179.77
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7±8)	-197.68	716.09	-163.27	65.30	179.77
10	Tax Expenses	0.00	0.00	0.00	21.00	60.25
11	Net Profit / (Loss) from ordinary activities after tax (9±10)	-197.68	716.09	-163.27	44.30	119.52
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11±12)	-197.68	716.09	-163.27	44.30	119.52
14	Share of Profit / (Loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	-197.68	716.09	-163.27	44.30	119.52
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	551.45	551.45	551.45	551.45	551.45
18	Reserves	0.00	0.00	0.00	0.00	0.00
19	i. Earning per Share (before extraordinary items)					
	(a) Basic	-3.58	12.99	-2.96	0.80	2.17
	(b) Diluted	-3.58	12.99	-2.96	0.80	2.17
	ii. Earning per Share (after extraordinary items)					
	(a) Basic	-3.58	12.99	-2.96	0.80	2.17
	(b) Diluted	-3.58	12.99	-2.96	0.80	2.17



Note:

- 1 The company is engaged in Real Estate Business & land development activities which are substantially seasonal in character. Therefore, the financial results for three months ended 30th June 2016 are not necessarily indicative of annual results. Besides, the Company has carried out single segment namely " Construction". Therefore, the Company 's business does not fall under different business segments as defined by AS-17 " Segment Reporting" issued by ICAI.
- 2 The Company's margin in quarterly results vary based on the accrual of cost and recognition of income in different quarters due to nature of its business due to which quarterly results may vary in different quarters and may not be indicative of annual results.
- 3 The previous period figures have been regrouped wherever necessary.
- 4 Company is a Partner in M/s B. Nanji & M/s B. Nanji (A) Since the said firms are allocating the profits annually between the partners and crediting/debiting interest on capital on annual basis, no effect of the profit / loss and interest on capital for the quarter is given in the quarterly results.
- 5 Provision for taxation is being estimated at the end of the year.
- 6 The above quarterly results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 12,2016.



FOR, B. NANJI ENTERPRISES LIMITED

Sandip B. Padsala
SANDIP B. PADSALA
WHOLE TIME DIRECTTOR
DIN: 01870595

Date: 12/08/2016
Palce: Ahmedabad



atul dalal & co.

Chartered Accountants

'Abhishek' 2nd Floor, C. G. Road, Ahmedabad - 380 006.

Phone : (0) 26469499 Cell : 94276 17168

Fax : 26449933 E-mail : adalal01@yahoo.com

LIMITED REVIEW REPORT

To,
Board of Directors
B. Nanji Enterprises Limited
Ahmedabad.

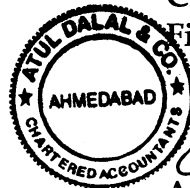
We have reviewed the accompanying statement of unaudited financial results of **B. NANJI ENTERPRISES LIMITED** for the quarter and period ended **30th JUNE, 2016** (from 01/04/2016 to 30/06/2016). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR ATUL DALAL & CO.
CHARTERED ACCOUNTANTS

Firm Reg. No: 100760W



Atul Dalal
ATUL DALAL

Proprietor

Mem. No: 14665

Date: 12/08/2016
Place: Ahmedabad