

# **ONE B. NANJI ENTERPRISES LTD.**

**UN-AUDITED PROVISIONAL FINANCIAL RESULTS STANDALONE FOR QUARTER  
ENDED 30th JUNE, 2013**

SCRIPT CODE :530781

PART-I		Rs. In Lacs				
Particulars	Quarter Ended on	Quarter Ended on	Quarter Ended on	Twelve Month Ended on	Financial Year ended on	
	30.06.2013	30.06.2012	31.03.2013	31.03.2012	31.03.2013	
	Un -Audited	Un -Audited	Un -Audited	Audited	Audited	
1	(a) Net Sales / Income from Operations	155.42	156.65	329.90	171.17	646.90
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total	155.42	156.65	329.90	171.17	646.90
2	Expenditure					
	(a) Consumption of Raw Materials	808.84	622.51	1471.49	1901.11	3393.81
	(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	-885.56	-544.06	-1357.56	-2187.03	-3518.03
	(d) Employees costs	11.05	5.43	8.35	27.72	42.09
	(e) Depreciation	6.38	6.08	4.97	17.39	24.42
	(f) Other Expenditure	60.10	56.47	94.69	458.94	323.88
	Total	0.81	146.43	221.94	218.13	266.17
3	Profit From Operations before other income, interest and Exceptional Items (1-2)	154.61	10.22	107.96	-46.96	380.73
4	Other Income	0.01	7.05	51.24	105.21	129.73
5	Profit before interest and Exceptional Items (3+4)	154.62	17.27	159.20	58.25	510.46
6	Interest	154.27	53.08	85.22	25.17	468.40
7	Profit after Interest but before Exceptional Items (5-6)	0.35	-35.81	73.98	33.08	42.06
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit ( + ) / Loss ( - ) from Ordinary Activities before Tax (7+8)	0.35	-35.81	73.98	33.08	42.06
10	Provision for Tax	0.00	0.00	14.30	0.00	21.71
	(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)	0.35	-35.81	59.68	33.08	20.35
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit ( + ) / Loss ( - ) for the period (11-12)	0.35	-35.81	59.68	33.08	20.35
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	0.00	0.00	0	0.00	0.00
16	Earning Per Shares (Before Extraordinary items )					
	(a) Basic	0.01	-0.7	1.08	0.60	0.37
	(b) Diluted	0.01	-0.7	1.08	0.60	0.37
17	Earning Per Shares (After Extraordinary items )					
	(a) Basic	0.01	-0.7	1.08	0.60	0.37
	(b) Diluted	0.01	-0.7	1.08	0.60	0.37

# **BNE B. NANJI ENTERPRISES LTD.**

PART- II	Particulars	Quarter Ended on	Quarter Ended on	Quarter Ended on	Twelve Month Ended on	Previous Year ended on
		30.06.2013	30.06.2012	31.03.2013	31.03.2012	31.03.2012
		Un -Audited	Un -Audited	Un -Audited	Audited	Audited
(A)	<b>Public shareholding</b>					
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>Quarter ended on 30.06.2013</b>				
(B)	<b>Particulars</b>					
	<b>INVESTOR COMPLAINTS</b>			Nil		
	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 14.08.2013
- 2 Provision for taxation has been estimated at the end of the year .
- 3 The company has only one business segment.
- 4 The Audit Committee of the Company have carried out the limited review of the above results.

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

Place: Ahmedabad  
Date: 14.08.2013

  
**SANDIP PADSALA  
(EXECUTIVE DIRECTOR)**