



B. NANJI ENTERPRISES LTD.

UN-AUDITED PROVISIONAL FINANCIAL RESULTS STANDALONE FOR QUARTER
ENDED 30TH SEPTEMBER, 2012

SCRIPT CODE :526594

PART-I		Particulars	Six Month Ended		Twelve Month Ended	
			30-09-2012	30-09-2011	31-03-2012	31-03-2011
			Un - Audited	Un - Audited	Audited	Audited
1	(a)	Net Sales / Income from Operations	120.87	30.00	171.17	419.20
	(b)	Other Operating Income	3.69	0.00	105.21	306.52
		Total	124.56	30.00	276.38	725.72
2		Expenditure				
	(a)	Consumption of Raw Materials	1258.45	679.95	1904.96	1654.82
	(b)	Purchase of Stock in trade	0.00	0.00	0.00	0.00
	(c)	Increase/Decrease In Stock in trade and w	-1449.34	-688.95	-2187.03	-1476.75
	(d)	Employees costs	14.69	13.15	27.90	28.14
	(e)	Depreciation	10.57	6.15	17.46	11.37
	(f)	Other Expenditure	96.50	62.04	454.84	192.54
		Total	-69.13	72.34	218.13	410.12
3		Profit From Operations before other income, interest and Exceptional Items (1-2)	193.69	-42.34	58.25	315.60
4		Other Income	0.00	0.00	0.00	0.00
5		Profit before interest and Exceptional Items (3+4)	193.69	-42.34	58.25	315.60
6		Interest	187.36	0.00	25.17	42.77
7		Profit after Interest but before Exceptional Items (5-6)	6.33	-42.34	33.08	272.83
8		Exceptional Items	0.00	0.00	0.00	0.00
9		Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	6.33	-42.34	33.08	272.83
10		Provision for Tax	0.00	0.00	0.00	92.00
	(a)	Current Tax	0.00	0.00	0.00	0.00
	(b)	Deferred Tax	0.00	0.00	0.00	0.00
	(c)	Fringe Benefit Tax	0.00	0.00	0.00	0.00
11		Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	6.33	-42.34	33.08	180.83
12		Extraordinary Items	0.00	0.00	0.00	0.00
13		Net Profit (+) / Loss (-) for the period (11-12)	6.33	-42.34	33.08	180.83
14		Paid-up Equity share capital (Face Value Rs. 10)	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	0.00	0.00
16		Earning Per Shares (Before Extraordinary items)				
	(a)	Basic	0.12	-0.77	0.60	3.29
	(b)	Diluted	0.14	-0.09	0.55	3.29
17		Earning Per Shares (After Extraordinary items)				
	(a)	Basic	0.00	0.00	0.00	3.29
	(b)	Diluted	0.14	-0.09	0.55	3

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PART- II	Particulars	Six Month Ended		Twelve Month Ended	
		30-09-2012	30-09-2011	31-03-2012	31-03-2011
		Un - Audited	Un - Audited	Audited	Audited
(A)	Public shareholding				
1	No. of share holding	2441200	2441200	2458700	2458700
	Percentage of share holding	44.27	44.27	44.59	44.59
2	Promoters and promoter group				
	Share holding				
(a)	Pledged / Encumbered				
	Number of Shares	0.00	0.00	0.00	0.00
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0.00
	Percentage of Shares (as a% of the total share capital of the company)	0	0	0	0
(b)	Non - Encumbered				
	Number of Shares	3073320	3073320	3055820	3055820
	Percentage of Shares (as a% of the total shareholding of promoter and prom group)	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

(B)	Particulars	6 Month ended 30/09/2012
	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 12.11.2012
- 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: 12.11.2012

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


**SANDIP PADSALA
(EXECUTIVE DIRECTOR)**