

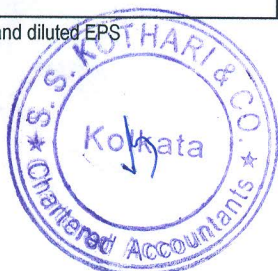
**NAGA DHUNSERI GROUP LTD.**  
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**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016**

(₹ In Lacs)

Sl No.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30.9.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	1,974.97	571.97	590.55	2,546.94	902.08	1,710.62
	(b) Other operating income	18.36	18.35	18.36	36.71	36.71	73.41
	Total income from operations	1,993.33	590.32	608.91	2,583.65	938.79	1,784.03
2	Expenses						
	a) Purchase of Stock-in Trade	1,500.21	316.92	152.04	1,817.13	388.20	1,719.85
	b) Changes in inventories of Stock-in trade	(501.32)	(72.75)	4.79	(574.07)	73.73	(334.01)
	c) Employees Benefit expense	34.30	20.44	20.67	54.74	36.47	68.28
	d) Depreciation and Amortisation expense	4.21	4.19	6.41	8.40	12.82	25.55
	e) Other Expenses	53.29	29.23	19.23	82.52	47.94	105.12
	Total expenses	1,090.69	298.03	203.14	1,388.72	559.16	1,584.79
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional items(1-2)</b>	902.64	292.29	405.77	1,194.93	379.63	199.24
4	Other Income	7.51	7.50	7.49	15.01	15.01	30.24
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	910.15	299.79	413.26	1,209.94	394.64	229.48
6	Finance Costs	0.31	0.46	1.60	0.77	3.54	5.64
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	909.84	299.33	411.66	1,209.17	391.10	223.84
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	909.84	299.33	411.66	1,209.17	391.10	223.84
10	Tax Expense (Including Deferred Tax)	135.00	65.00	40.00	200.00	40.00	(2.61)
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9-10)</b>	774.84	234.33	371.66	1,009.17	351.10	226.45
12	Extra-ordinary items (Net of Tax Expenses)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	774.84	234.33	371.66	1,009.17	351.10	226.45
14	Paid-up equity share capital (Face Value of ₹ 10/- each)	100.00	100.00	100.00	100.00	100.00	100.00
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	6,540.35
16	i) Earnings Per Share * (before extra-ordinary items)						
	Basic (in ₹)	77.48	23.43	37.17	100.92	35.11	22.65
	Diluted (in ₹)	77.48	23.43	37.17	100.92	35.11	22.65
	ii) Earnings Per Share * (after extra-ordinary items)						
	Basic (in ₹)	77.48	23.43	37.17	100.92	35.11	22.65
	Diluted (in ₹)	77.48	23.43	37.17	100.92	35.11	22.65

\* Not Annualised, except year end basic and diluted EPS



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