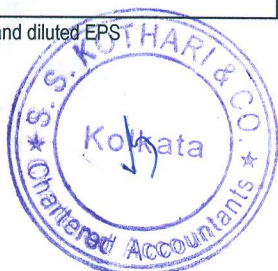


**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016**

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	Profit/(Loss) from Operations before other income, finance cost and exceptional items(1-2)	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	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	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	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	909.84	299.33	411.66	1,209.17	391.10	223.84
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	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	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	774.84	234.33	371.66	1,009.17	351.10	226.45
12	Extra-ordinary items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	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



*mm*



**NAGA DHUNSERI GROUP LTD.**  
**Regd. Office: "DHUNSERI HOUSE"**  
**4A, WOODBURN PARK, KOLKATA-700020**  
CIN - L01132WB1918PLC003029; Website : [www.nagadhunserigroup.com](http://www.nagadhunserigroup.com);  
E.mail : [mail@nagadhunserigroup.com](mailto:mail@nagadhunserigroup.com); Phone : 2280-1950  
**Unaudited statement of Assets & Liabilities as on 30th September 2016**

(₹ in Lakhs)

PARTICULARS	Unaudited	Audited
	As at 30.09.2016	As at 31.03.2016
<b>A EQUITY AND LIABILITIES</b>		
(1) Shareholder's Funds		
(a) Share Capital	100.00	100.00
(b) Reserves and Surplus	7,549.52	6,540.35
(2) Non-Curent Liabilities		
(a) Long-term provisions	3.25	3.25
(3) Curent Liabilities		
(a) Trade Payable	99.71	-
(b) Other current liabilities	51.17	38.65
(c) Short-term provisions	391.21	220.20
	<b>8,194.86</b>	<b>6,902.45</b>
<b>B ASSETS</b>		
(1) Non-current assets		
(a) Fixed Assets		
(i) Tangible assets	59.98	66.67
(b) Non-current investments	5,231.33	4,818.74
(c) Deferred tax assets ( Net )	8.34	8.34
(d) Long-term loans and Advances	471.69	452.29
(2) Current assets		
(a) Current investments	100.66	14.00
(b) Inventories	1,874.54	1,300.47
(c) Cash and cash equivalents	164.80	35.38
(d) Short-term loans and advances	270.10	200.36
(e) Other current assets	13.42	6.20
	<b>8,194.86</b>	<b>6,902.45</b>

**Notes:**

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 3rd November, 2016.
- Nature of Capital Market in which the company operates is such that the quarterly result do not indicate the likely annual performance.
- The Statutory Auditors have carried out a Limited review of the financial results for the quarter ended and six months ended 30th September, 2016.
- The Company has been listed on National Stock Exchange w.e.f 29th August, 2016.
- Previous period figures have been regrouped, re-arranged and re-classified wherever necessary in order to make them comparable.



By Order of the Board  
For NAGA DHUNSERI GROUP LTD.

*[Signature]*

(C.K. DHANUKA)  
Chairman

Place : Kolkata

Dated : The 3rd day of November, 2016.

**NAGA DHUNSERI GROUP LTD.**  
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 E.mail : [mail@nagadhunserigroup.com](mailto:mail@nagadhunserigroup.com); Phone : 2280-1950

**EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016**

Particulars	Quarter ended (30.09.2016)	Six Months Ended (30.09.2016)	Year ended (31.03.2016)	Quarter ended (30.09.2015)
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)
Total Income from Operations (Net)	1,993.33	2,583.65	1,784.03	608.91
Net Profit / (Loss) from Ordinary activities after tax	774.84	1,009.17	226.45	371.66
Net Profit / (Loss) for the period after tax (after extraordinary Items)	774.84	1,009.17	226.45	371.66
Equity Share Capital	100.00	100.00	100.00	100.00
Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of Previous Year	-	-	6,540.35	-
Earnings Per Share (before extraordinary items) (of ₹10/- each)				
Basic (in ₹) :	77.48	100.92	22.65	37.17
Diluted (in ₹) :	77.48	100.92	22.65	37.17
Earnings Per Share (after extraordinary items) (of ₹10/- each)				
Basic (in ₹) :	77.48	100.92	22.65	37.17
Diluted (in ₹) :	77.48	100.92	22.65	37.17

Note : The above is an extract of the detailed format of Quarterly and Six months Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Six months Financial Results are available on the Stock Exchange Website ([www.nseindia.com](http://www.nseindia.com) and [www.cse-india.com](http://www.cse-india.com)) and on the Company's website.



Place : Kolkata  
 Date : The 3rd Day of November, 2016

By order of the Board  
 For Naga Dhunseri Group Limited

C.K. DHANUKA  
 (Chairman)