

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

(₹ In Lacs)

Sl No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	593.39	1,974.97	172.31	3,140.33	1,074.39	1,710.62
	(b) Other operating income	18.35	18.36	18.35	55.06	55.06	73.41
	Total income from operations	611.74	1,993.33	190.66	3,195.39	1,129.45	1,784.03
2	Expenses						
	a) Purchase of Stock-in Trade	198.09	1,500.21	712.08	2,015.22	1,100.28	1,719.85
	b) Changes in inventories of Stock-in trade	493.10	(501.32)	(528.52)	(80.97)	(454.79)	(334.01)
	c) Employees Benefit expense	16.23	34.30	16.51	70.97	52.98	68.28
	d) Depreciation and Amortisation expense	4.46	4.21	6.35	12.86	19.17	25.55
	e) Other Expenses	30.04	53.29	28.32	112.56	76.26	105.12
	Total expenses	741.92	1,090.69	234.74	2,130.64	793.90	1,584.79
3	Profit/(Loss) from Operations before other income, finance cost and exceptional items(1-2)	(130.18)	902.64	(44.08)	1,064.75	335.55	199.24
4	Other Income	8.03	7.51	7.50	23.04	22.51	30.24
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(122.15)	910.15	(36.58)	1,087.79	358.06	229.48
6	Finance Costs	-	0.31	1.25	0.77	4.79	5.64
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(122.15)	909.84	(37.83)	1,087.02	353.27	223.84
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(122.15)	909.84	(37.83)	1,087.02	353.27	223.84
10	Tax Expense (Including Deferred Tax)	(15.00)	135.00	-	185.00	40.00	(2.61)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(107.15)	774.84	(37.83)	902.02	313.27	226.45
12	Extra-ordinary items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(107.15)	774.84	(37.83)	902.02	313.27	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 ₹)	(10.72)	77.48	(3.78)	90.20	31.33	22.65
	Diluted (in ₹)	(10.72)	77.48	(3.78)	90.20	31.33	22.65
	ii) Earnings Per Share * (after extra-ordinary items)						
	Basic (in ₹)	(10.72)	77.48	(3.78)	90.20	31.33	22.65
	Diluted (in ₹)	(10.72)	77.48	(3.78)	90.20	31.33	22.65

* Not Annualised, except year end basic and diluted EPS

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 9th February, 2017.
- 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 nine months ended 31st December, 2016.
- The Company is primarily engaged in the business of Investment in Shares and Securities and as such no separate information is required to be furnished in terms of Accounting Standard - 17, Segment Reporting prescribed under Section 133 of the Companies Act,2013.
- 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.

(Handwritten Signature)

(C.K. DHANUKA)

Chairman

DIN: 00005684

Place : Kolkata

Dated : The 9th day of February, 2017.

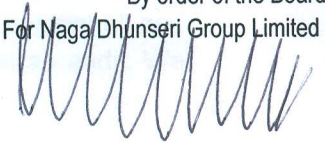
EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

(₹ in Lacs)

Particulars	Quarter ended (31.12.2016)	Nine Months Ended (31.12.2016)	Year ended (31.03.2016)	Quarter ended (31.12.2015)
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)
Total Income from Operations (Net)	611.74	3,195.39	1,784.03	190.66
Net Profit / (Loss) from Ordinary activities after tax	(107.15)	902.02	226.45	(37.83)
Net Profit / (Loss) for the period after tax (after extraordinary Items)	(107.15)	902.02	226.45	(37.83)
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 ₹) :	(10.72)	90.20	22.65	(3.78)
Diluted (in ₹) :	(10.72)	90.20	22.65	(3.78)
Earnings Per Share (after extraordinary items) (of ₹10/- each)				
Basic (in ₹) :	(10.72)	90.20	22.65	(3.78)
Diluted (in ₹) :	(10.72)	90.20	22.65	(3.78)

Note : The above is an extract of the detailed format of Quarterly and Nine months ended 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 Nine months ended Financial Results are available on the Stock Exchange Website (www.nseindia.com and www.cse-india.com) and on the Company's website.

By order of the Board
 For Naga Dhunseri Group Limited



C.K. DHANUKA
 (Chairman)
 DIN: 00005684

Place : Kolkata
 Date : The 9th Day of February, 2017

