



# ntc industries limited

(AN ISO 9001-2008 COMPANY)

REGD. OFFICE : 149, B. T. ROAD, P.O. KAMARHATI, KOLKATA-700 058, PH : (033) 3019-0500 / 0513, FAX : (033) 3019-0520

Date: 13<sup>th</sup> August, 2016

To <b>The Department of Corporate Services</b> BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001	To <b>The Secretary</b> The Calcutta Stock Exchange Ltd. 7, Lyons Range, Kolkata - 700 001.
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Dear Sir,

**Sub: Outcome of Board Meeting**

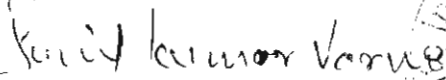
In terms of SEBI ( Listing Regulations & Disclosure Requirements) Regulations, 2015, we enclosed herewith a copy of un-audited financial results ( standalone & consolidated) for the quarter ended 30.06.2016 as approved at the board meeting of the company held on 13<sup>th</sup> August, 2016.

The copy of Limited Review Report of the auditors of the Company in respect of said results are also enclosed. The meeting commenced at 2.30 p.m. and concluded at 05.45 p.m.

The above is for your information and record.

Yours faithfully,

For **ntc industries limited**

  
**Sunil Kumar Varma**  
**Company Secretary cum Compliance Officer**



# ntc industries limited


Reg. Off: 149, B.T. Road, Kamarhati, Kolkata - 700058  
e-mail ID: info@ntcind.com, Website: www.ntcind.com, CIN No.: L70109WB1991PLC053562


Part I Statement of Unaudited Financial Results for the Quarter Ended 30/06/2016 (Rs.In Lacs)									
Sl. No.	Particulars	Standalone				Consolidated			
		3 months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended 30/06/2015 in the previous year	Year to date figures for Previous year ended 31/03/2016	3 months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended 30/06/2015 in the previous year	Year to date figures for Previous year ended 31/03/2016
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>								
	(a) Net sales/ income from operations (Net of excise duty)	456.52	257.01	221.03	818.43	706.81	499.34	451.21	1761.79
	(b) Other operating income	6.30	31.33	0.44	70.10	6.30	31.33	0.44	70.10
	<b>Total income from operations (net)</b>	<b>462.82</b>	<b>288.34</b>	<b>221.47</b>	<b>888.53</b>	<b>713.11</b>	<b>530.67</b>	<b>451.65</b>	<b>1831.89</b>
<b>2</b>	<b>Expenses</b>								
	(a) Cost of materials consumed	177.53	178.05	122.70	443.88	177.53	178.05	122.70	443.88
	(b) Purchases of stock-in-trade	10.01	11.23	-	11.23	10.01	11.23	-	11.23
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	141.79	(110.76)	(42.80)	(128.95)	141.79	(110.76)	(42.80)	(128.95)
	(d) Employee benefits expense	83.55	160.46	84.06	417.11	91.66	166.24	89.75	440.11
	(e) Depreciation and amortisation expense	12.46	12.39	12.40	50.03	45.78	45.72	43.46	180.96
	(f) Other expenses	151.52	144.32	109.33	434.38	155.44	172.59	152.11	529.75
	<b>Total expenses</b>	<b>576.85</b>	<b>395.69</b>	<b>285.69</b>	<b>1227.68</b>	<b>622.22</b>	<b>463.07</b>	<b>365.22</b>	<b>1476.98</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(114.03)</b>	<b>(107.35)</b>	<b>(64.22)</b>	<b>(339.15)</b>	<b>90.89</b>	<b>67.60</b>	<b>86.43</b>	<b>354.91</b>
<b>4</b>	Other income	77.51	53.91	86.93	320.52	77.83	60.16	87.32	327.31
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(36.52)</b>	<b>(53.44)</b>	<b>22.71</b>	<b>(18.63)</b>	<b>168.72</b>	<b>127.76</b>	<b>173.75</b>	<b>682.22</b>
<b>6</b>	Finance costs	5.82	8.09	6.79	38.15	94.99	99.33	108.12	427.84
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>(42.34)</b>	<b>(61.53)</b>	<b>15.92</b>	<b>(56.78)</b>	<b>73.73</b>	<b>28.43</b>	<b>65.63</b>	<b>254.38</b>
<b>8</b>	Exceptional items	-	-	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(42.34)</b>	<b>(61.53)</b>	<b>15.92</b>	<b>(56.78)</b>	<b>73.73</b>	<b>28.43</b>	<b>65.63</b>	<b>254.38</b>
<b>10</b>	<b>Tax expense</b>		<b>(7.04)</b>		<b>(7.04)</b>		<b>81.96</b>		<b>81.96</b>
	(a) For current income tax	-	5.01	-	5.01	-	94.01	-	94.01
	(b) Tax adjustments for earlier years	-	-	-	0.00	-	0.00	-	0.00
	(c) For Deferred Tax	-	(12.05)	-	(12.05)	-	(12.05)	-	(12.05)
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>(42.34)</b>	<b>(54.49)</b>	<b>15.92</b>	<b>(49.74)</b>	<b>73.73</b>	<b>(53.53)</b>	<b>65.63</b>	<b>172.42</b>
<b>12</b>	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>(42.34)</b>	<b>(54.49)</b>	<b>15.92</b>	<b>(49.74)</b>	<b>73.73</b>	<b>(53.53)</b>	<b>65.63</b>	<b>172.42</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs.10/- each)	1075.00	1075.00	1075.00	1075.00	1075.00	1075.00	1075.00	1075.00
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,059.29	-	-	-	2,471.86
<b>16.i</b>	<b>Earnings per share (EPS) in Rs.</b>								
	(a) Basic & Diluted EPS before extraordinary items	(0.39)	(0.51)	0.15	(0.46)	0.69	(0.50)	0.61	1.60
	(b) Basic & Diluted EPS after extraordinary items	(0.39)	(0.51)	0.15	(0.46)	0.69	(0.50)	0.61	1.60

**Notes:**

- The above financial results have been duly reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th August, 2016.
- As the Company's Business Activity falls within a Single business segment the disclosure requirements of Accounting Standard 17 "Segment Reporting" is not applicable.
- The Limited Review Report has been carried out by the Statutory Auditors of the Company for the quarter ended 30th June, 2016.
- To facilitate comparison figures of previous years/quarters have been re-grouped / rearranged wherever necessary.

Date: 13.08.2016  
Place: Kolkata

For and on Behalf of Board  
  
Nilotpal Deb  
Managing Director



To Board of Directors,  
**N t c industries limited**  
149, B. T. Road,  
Kolkata.- 700 058.

“ We have reviewed the accompanying statement of Un-audited Financial Results of **n t c industries limited** for the Quarter ended 30th June, 2016. This statement is the responsibility of the Company’s Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

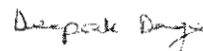
We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, “Review of Interim Financial information performed by The Independent Auditor of the entity” issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure & Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material mis-statement.”

**For S. M. DAGA & CO.**  
**Chartered Accountants**  
**Firm Registration No.303119E**

KOLKATA.

Date : 13.08.2016



**PARTNER**

Membership No.059205



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For and on Behalf of Board  
*Nilotpal Deb*  
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