

**N.B.I. INDUSTRIAL FINANCE CO. LTD.**  
Registered Office : 21, Strand Road, Kolkata 700 001

Statement of Unaudited Results for the Quarter Ended 30th June,2014					(Rs.in Lakhs)	
PART - I						
	Particulars (Refer Notes Below)	Quarter ended			Year ended	
		(30/06/2014) (Unaudited)	(31/03/2014) (Audited)	(30/06/2013) (Unaudited)	(31/03/2014) (Audited)	
1	<b>Income from operations</b>					
	(a) Income from operations	12.26	74.87	85.25		289.65
	(b) Other operating income	-	-	-		-
	<b>Total income from operations (net)</b>	12.26	74.87	85.25		289.65
2	<b>Expenses</b>					
	(a) Employee benefits expense	9.54	5.07	6.97		29.15
	(b) Depreciation and amortisation expense	0.03	0.06	0.03		0.21
	(c) Other expenses	1.13	10.73	1.20		16.02
	<b>Total expenses</b>	10.70	15.86	8.20		45.38
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	1.56	59.01	77.05		244.27
4	<b>Other income</b>	-	-	-		-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	1.56	59.01	77.05		244.27
6	<b>Finance costs</b>	0.01	0.16	0.21		1.44
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	1.55	58.85	76.84		242.83
8	<b>Exceptional items</b>	-	-	-		-
9	<b>Profit / (Loss) from ordinary activities before tax (7- 8)</b>	1.55	58.85	76.84		242.83
10	<b>Tax expense</b>					
	Current Tax (including for earlier years)	-	(1.17)	-		(1.17)
	Deferred Tax	-	(0.84)	-		(0.84)
11	<b>Net Profit / (Loss) after tax for the period</b>	1.55	60.86	76.84		244.84
12	<b>Paid-up equity share capital (Face Value of Rs.10/- per share)</b>	122.84	122.84	122.84		122.84
13	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-		1798.33
14.i	<b>Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) :</b>					
	(a) Basic & Diluted	0.13	4.95	6.26		19.93
14.ii	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :</b>					
	(a) Basic & Diluted	0.13	4.95	6.26		19.93

Statement of Unaudited Results for the Quarter Ended 30th June,2014 (Rs.in Lakhs)

PART - II					
	Particulars (Refer Notes Below)	Quarter ended			Year ended
		(30/06/2014) (Unaudited)	(31/03/2014) (Audited)	(30/06/2013) (Unaudited)	(31/03/2014) (Audited)
A	PARTICULARS OF SHAREHOLDING				
	Public shareholding				
	- Number of shares	4,91,301	4,91,301	4,91,301	4,91,301
	- Percentage of shareholding	40.00%	40.00%	40.00%	40.00%
	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	7,37,102	7,37,102	7,37,102	7,37,102
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	60.00%	60.00%	60.00%	60.00%

	Particulars	3 months ended (30/06/2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

NOTE : 1 The above results have been taken on record by the Board of Directors at their Meeting held on 11.08.2014. Statutory Auditors of the company have carried out a Limited Review in terms of clause 41 of the Listing Agreement with Stock Exchange.

2 Effective from April 1, 2014 the Company has charged depreciation over the remaining useful life of the assets as per the requirement of Schedule II of the Companies Act, 2013. Due to above depreciation charge for the quarter ended 30th June, 2014 is lower by Rs.0.02 Lakhs.

3 Segment Reporting as defined in the Accounting Standard (AS-17) is not applicable since the company operates in only one business segment i.e. Non-Banking Financial Business.

4 Figures for the quarter ended 31/03/2014 are balancing figures.

5 Provision for Income tax & Deferred Tax, if any, will be made in the last quarter of the year.

6 Previous year/ period's figures have been rearranged / regrouped wherever necessary.

For N.B.I. INDUSTRIAL FINANCE CO. LTD.

Kolkata  
Dated : The 11th day of August, 2014

B. L. GAGGAR  
DIRECTOR