

NILKANTH ENGINEERING LIMITED

Regd. Office : 407, Kalbadevi Road, Daulat Bhavan, 3rd Floor, Mumbai - 400 002

CIN No.: L27300MH1983PLC029360

10/02/2017

Listing Department
BSE Limited
Phiroze Jeejebhoy Towers
Dalal Street
Mumbai – 400001

Dear Sirs

Re: Scrip Code: 512004

Sub: Unaudited Financial Results for the quarter and nine months ended 31st December, 2016

In accordance with the Regulation 33 of SEBI (LODR) Regulations, 2015 we are pleased to inform you that the board of Directors of the Company at its meeting held on Friday, the 10th day of February, 2017 has inter alia, approved the unaudited standalone financial results of the Company for the quarter and nine months ended 31st December, 2016 along with Limited Review Report by the Statutory Auditors.

A copy of the same is enclosed herewith along with a copy of the Limited Review Report dated 10.02.2017.

Please take the same on your records

Thanking you

Yours Faithfully
For Nilkanth Engineering Limited

(G.M.Loyalka)
Director
DIN: 00299416



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Website: nilkanthengineering.co.in e-mail: nilkanthengineeringltd@gmail.com

(Rs. In Lakhs)							
STATEMENT OF UNAUDITED STANDALONE RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31.12.2016							
Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	a) Net sales / income from operations	3.48	3.51	3.13	10.76	10.97	15.74
	b) Other operating income	0.08	0.74	-	0.86	1.47	1.55
	Total Income from operations (net)	3.56	4.25	3.13	11.62	12.44	17.29
2	Expenses						
	a) Cost of materials Consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods and work in progress	-	-	-	-	-	-
	d) Employee benefits expenses	2.29	2.20	1.65	6.40	4.77	6.69
	e) Depreciation and amortisation expenses	48.37	48.37	0.04	144.58	0.14	1.90
	f) Other Expenses	0.73	0.83	0.43	6.63	6.15	7.27
	Total expenses	51.39	51.40	2.12	157.61	11.06	15.86
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(47.83)	(47.15)	1.01	(145.99)	1.38	1.43
4	Other Income	2.97	2.97	2.76	8.91	8.17	11.07
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(44.86)	(44.18)	3.77	(137.08)	9.55	12.50
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(44.86)	(44.18)	3.77	(137.08)	9.55	12.50
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(44.86)	(44.18)	3.77	(137.08)	9.55	12.50
10	Tax Expense	0.72	0.60	1.26	1.32	2.66	4.69
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(45.58)	(44.78)	2.51	(138.40)	6.89	7.81
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(45.58)	(44.78)	2.51	(138.40)	6.89	7.81
14	Paid-up equity share capital (Face Value - Rs. 10/- per share)	124.50	124.50	124.50	124.50	124.50	124.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	390.58
16.i	Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	(3.66)	(3.60)	0.20	(11.12)	0.55	0.63
	(b) Diluted	(3.66)	(3.60)	0.20	(11.12)	0.55	0.63
16.ii	Earnings Per Share (after extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	(3.66)	(3.60)	0.20	(11.12)	0.55	0.63
	(b) Diluted	(3.66)	(3.60)	0.20	(11.12)	0.55	0.63

NOTES:

- 1) The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 10.02.2017.
- 2) The Statutory Auditors have carried out a Limited Review of the financial results of the Company for the quarter/nine months ended 31.12.2016 and have expressed an unqualified opinion on the same.
- 3) The Company operates in only one business segment i.e. non banking financial services.
- 4) Comparative figures have been regrouped / restated wherever necessary.

For NILKANTH ENGINEERING LIMITED

G.M. LOYALKA

G.M.LOYALKA
Director
DIN : 00299416



Place : Mumbai
Date : 10.02.2017

