

General information about company

Scrip code	512004
Name of company	NILKANTH ENGINEERING LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	12-02-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	12-02-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Non-Banking Financial Services
Start time of board meeting	04:30
End time of board meeting	05:30

Financial Results Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	142.13	436.93
	Other income	2.97	9.21
	Total Revenue	145.1	446.14
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	2.43	7.53
(e)	Finance costs	138.63	414.38
(f)	Depreciation and amortisation expense	35.97	107.91
(g)	Other Expenses		
1	Advertisement	0.02	0.18
2	Insurance Charges	0.64	0.64
3	Legal & Professional Fees	0.03	0.1
4	Filing fees	0.03	0.06
5	Audit Fee	0.21	0.71
6	Listing Fees	0	2.88
7	Annual Custodian charges	0	0.21
8	Repair & Maintenance	0	2.21
9	Property Tax	0	1.7
10	Others	0.02	0.27
	Total other expenses	0.95	8.96
	Total expenses	177.98	538.78

Financial Results Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	-32.88	-92.64
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-32.88	-92.64
6	Extraordinary items	0	0
7	Profit before tax	-32.88	-92.64
	Current tax	0.58	3.3
	Deferred tax	0	0
	Total tax expenses	0.58	3.3
9	Net Profit Loss for the period from continuing operations	-33.46	-95.94
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-33.46	-95.94
16	Net profit (Loss) for the period	-33.46	-95.94

Financial Results Other than Bank

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17	Details of equity share capital		
	Paid-up equity share capital	124.5	124.5
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-2.69	-7.71
	Diluted earnings (loss) per share from continuing and discontinued operations	-2.69	-7.71
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

- a) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 12, 2018
- b) The Statutory Auditors of the Company have carried out a limited review of the above un-audited standalone financial results for the Quarter and Nine months ended December 31, 2017 and have issued Limited Review Report.
- c) The Company operates in only one segment i.e non-banking financial services
- d) the Comparative figures have been regrouped / re-stated wherever necessary

