



Nagreeka[®] EXPORTS LIMITED

(STAR TRADING HOUSE RECOGNISED BY GOVT. OF INDIA)

REGD. OFFICE : 18, R. N. MUKHERJEE ROAD, 6TH FLOOR, KOLKATA - 700 001, INDIA
Phone : 2210-8828, 2248-4922/4943, Fax : 91-33-22481693, E-mail : sushil@nagreeka.com



NAGREEKA EXPORTS LIMITED
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2016

Rs in Lacs Except EPS

PARTICULARS	Quarter ended			Year Ended
	30 Jun'2016 Reviewed	31 Mar'2016 Reviewed	30 Jun'2015 Reviewed	31 Mar'2016 Audited
Part - 1				
1 Income from operations				
a) Net Sales/ Income from Operation	13,526.36	14,336.50	11,959.00	49,221.54
b) Other Operating Income				
Total Income	13,526.36	14,336.50	11,959.00	49,221.54
2 Expenditure :				
a) (Increase) or decrease in stock in Trade & W.I.P.	1,635.02	(8.46)	1,556.67	19.15
b) Consumption of raw materials	3,009.38	2,023.16	2,979.18	13,975.80
c) Purchase of traded goods	5,967.60	9,324.74	4,699.79	23,538.78
d) Employee cost	624.92	509.68	387.68	1,921.85
e) Depreciation & Amortisation	157.38	176.54	151.24	630.08
f) Other expenses	1,610.83	1,881.79	1,686.96	7,496.54
Total Expenditure	13,005.12	13,907.45	11,461.52	47,582.20
3 Profit(+)/ Loss(-) from Operations before other income and interest (1-2)	521.24	429.05	497.48	1,639.34
4 Other income	117.56	216.28	117.86	641.23
5 Profit(+)/ Loss(-) before Interest (3+4)	638.80	645.33	615.34	2,280.57
6 Interest & Finance Expenses	492.67	582.45	488.78	1,928.87
7 Profit(+)/ Loss(-) from Ordinary Activities before Tax (5-6)	146.13	62.88	126.57	351.70
8 Tax Expenses		(97.76)		(97.76)
9 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (7-8)	146.13	(34.88)	126.57	253.94
10 Paid-up equity share capital (Face Value of Rs 5/- each)	625.50	625.50	625.50	625.50
11 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	9,508.80	9,508.80	9,254.86	9,508.80
12 EPS for the period (Rs.) (not to be annualised)				
a Basic	1.17	(0.28)	1.01	2.03
b Diluted	1.17	(0.28)	1.01	2.03
Part II				
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
Incl. of shares	5,922,214	5,922,214	5,922,214	5,922,214
% of shareholding	47.38	47.38	47.38	47.38
2 Promoters and Promoters Group Shareholding				
a Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total share capital of the Company).	Nil	Nil	Nil	Nil
b Non-encumbered				
- Number of Shares	6,577,486	6,577,486	6,577,486	6,577,486
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of Shares (as a % of the total share capital of the Company).	52.62	52.62	52.62	52.62

Notes :

- The above financial results have been reviewed by Audit Committee at its meeting held on, **10th August, 2016** and approved by the Board of Directors at its meeting held on the same day.
- The Statutory Auditors of the Company has carried out the Limited Review of the above financial results.
- The Company has only one business segment i.e. Textiles and thus no further disclosure are required in accordance with accounting standard 17 on "Segment reporting".
- The position of Investor complaints is : No. of complaints pending resolution at the beginning of the quarter **NIL**, received during the quarter **NIL**, resolved during the quarter **NA**, closing position **NIL**.
- Previous period's figures have been rearranged/ regrouped wherever necessary.

for Nagreeka Exports Limited

Sushil Patwari
Chairman

Place : Kolkata
Date : August 10th, 2016

MUMBAI OFFICE : 7, KALA BHAWAN, 3, MATHEW ROAD, MUMBAI - 400 004, INDIA
Phone : 91-22-61447500, Fax : 91-22-23630475, E-mail : info@nagreeka.com, Website : www.nagreeka.com
WORKS : LAXMI TEKADI, VILLAGE : YAVLUJ, TALUKA : PANHALA, DIST. : KOLHAPUR - 416 205, INDIA
Phone : 0231-2420637/639, 02328-237226, Fax : 0231-2420638, E-mail : klp_nagreeka@sancharnet.in

CIN : L18101WB1989PLC046387



Das & Prasad

Chartered Accountants

Independent Auditor's Review Report

To
The Board of Directors
Nagreeka Exports Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Nagreeka Exports Limited ('the Company') for the quarter ended 30th June, 2016 (the "Statement"). 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 the statement 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 unaudited 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 misstatement.

For Das & Prasad
Chartered Accountants
Firm Registration No: 0303054E


B.N. Agarwala
Partner
Membership No.: 011709

Place: Kolkata
Date: 10th August, 2016