



Nagreeka EXPORTS LIMITED



(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

Ref: NEL/

/2017

Date: 14.02.2017

To
The Deputy General Manager
Corporate Relationship Dept.
National Stock Exchange of India Limited
Exchange Plaza
Bandra Kurla Complex
Bandra (E)
Mumbai 400 051

Sub: Un-audited Quarterly Results for the Quarter ended 31st December, 2016

Dear Sir,

Enclosed please find herewith a copy of the Un-audited Quarterly Financial Results (Provisional) of the company for the Quarter ended 31st December, 2016, along-with the Limited Review Report on the same, which has been approved by the Board of Directors at its meeting held on the 14th February, 2017 at 12 noon.

Kindly acknowledge receipt of the same

Thanking you,

Yours faithfully, For Nagreeka Exports Limited

J. Tiwari

(Company Secretary)

Encl: As above

CIN: L18101WB1989PLC046387



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 31st December, 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

Eirm Registration No: 0303054E

A K Agarwa Partner

Membership No.: 062368

Place: Kolkata

Date: 11th February, 2017

E-mail: d.pkolkata@yahoo.com Website: www.dasandprasad.com









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NAGREEKA EXPORTS LIMITED

UN AUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER 2016

			3 Months ended			9 Months Ended	
PARTICULARS	PARTICULARS		31 Dec'2016 30 Sep'2016 31 Dec'201				Year Ended 31 Mar 2016
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
Part - 1							
1 Income from o		ì					
	•						
1 '	come from Operation	15,970.21	11,602.34	10,593.03	41,098.91	34,885.05	49,221.5
b) Other Opera	ting income	-	•	-		-	-
Total Income		15,970.21	11,602.34	10,593.03	41,098.91	34,885.05	49,221.5
2 Expenditure :							
	decrease in stock in Trade & W.I.P.	(1,133.16)	(2,125.05)	(320.01)	(1,623.19)	27.61	19.:
	n of raw materials	3,392.77	4,084.93	4,287.51	10,487.08	11,952.65	13,975.8
c) Purchase of		10,771.27	6,891.98	3,644.20	23,630.84	14,214.04	23,538.
d) Employee co		617.24	586.05	556.89	1,828.21	1,412.17	1,921.
	n & Amortisation	155.20	156.95	151.12	469.53	453.53	630.0
F) Other expen		1,701.99	1,525.31	1,971.56	4,838.12	5 <u>,</u> 614.76	7,496.
Total Expendi	ture	15,505.31	11,120.17	10,291.27	39,630.60	33,674.76	47,582.
	-) from Operations before and interest (1-2)	464.91	482.17	301.76	1,468.31	1,210.29	1,639.
4 Other Income		78.02	112.75	168.20	308.33	424.95	641.
,	-) before Interest (3+4)	542.92	594.93	469.96			
i	.,	l l			1,776.64	1,635.24	2,280.
6 Interest & Fina		486.75	494.02	405.21	1,473.44	1,346.42	1,928.
7 Profit(+)/ Lossi	-) from Ordinary Activities before Tax (5-6)	56.17	100.91	64.76	303.20	288.82	351.
8 Tax Expenses		-	-	-	-	-	(97.
9 Net Profit(+)/ I	.oss(-) from Ordinary Activities after Tax (7-8)	56.17	100.91	64.76	303.20	288.82	253.
10 Paid-up equity	share capital (Face Value of Rs 5/- each)	625.50	625.50	625.50	625.50	625.50	625.
11 Reserves exclud	ling revaluation reserves						0231
as per Balance	Sheet of previous accounting year	9,508.80	9,508.80	9,254.86	9,508.80	9,254.86	9,508.
12 EPS for the per	iod (Rs.) (not to be annualised)	.,	-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,240.00	3,254.00	3,300.
a Basic	•	0.45	0.81	0.52	2.43	2.31	2.
b Diluted		0.45	0.81	0.52	2.43	2.31	2.0
	· ·						
Part II PARTICULARS I	OF SHAREHOLDING						
1 Public Shareho	· -···-						
No. of shares	iuing						
		5,922,214	5,922,214	5,922,214	5,922,214	5,922,214	5,922,2
% of sharehold	ing	47.38%	47.38%	47.38%	47.38%	47.38%	47.3
2 Promoters and	Promoters Group Shareholding						
a Pledged / Enci	mbered						
- Number of Sh	ares	Nil	Nii	Níl	Nii	Nil	Nit
- Percentage of	Shares (as a % of the total shareholding	Nil	Nii	Níl	Nil	Nil	Nil
of promoter a	nd promoter group)						
- Percentage of	Shares (as a % of the total share capital	Nil I	Nil	Nil	NH I	Nil	Nil
of the Compar	· · · · · · · · · · · · · · · · · · ·					****	1911
b Non-encumber	••		[l	
- Number of Sh		6,577,486	6,577,486	6,577,486	6,577,486	6,577,486	6,577,48
	Shares (as a % of the total shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	
1 -	nd promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.0
I	Shares (as a % of the total share capital	52.62%	52 E26	E3 630	E3 C30	F3 6301	
Leiceire Re Oi	iv).	34.6276	52.62%	52.62%	52.62%	52.62%	52.6

Notes:

The above financial results have been reviewed by Audit Committee at its meeting held on,11th February, 2017 and approved by the Board of Directors at its meeting held on today, i.e. 14.02.2017.

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

Place : Kolkata Date: February 14th, 2017

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CIN: L18101WB1989PLC046387

² 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 one, reso