



# Nagreeka<sup>®</sup> EXPORTS LIMITED

(TRADING HOUSE RECOGNISED BY GOVT. OF INDIA)

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31/12/2010  
(Rs. in Lacs except EPS figure)



7167

	PARTICULARS	Quarter Ended		Year to Date		Year Ended
		31-Dec-2010 Un-Audited	31-Dec-2009 Un-Audited	31-Dec-2010 Un-Audited	31-Dec-2009 Un-Audited	March 2010 Audited
1	a) Net Sales/ Income from Operation b) Other Operating Income <b>Total Income</b>	14,200.95	11,453.79	40,279.78	28,648.37	41,455.43
2	<b>Expenditure :</b> a) (Increase) or decrease in stock in Trade & W.I.P. b) Consumption of raw materials c) Purchase of traded goods d) Employee cost e) Depreciation f) Forex Loss g) Other expenses <b>Total Expenditure</b>	(2,050.93) 3,807.95 9,730.46 281.18 173.95 1,536.71	(9.58) 2,249.20 7,162.75 194.40 156.60 1,348.83	(2,810.48) 9,419.38 26,009.87 708.51 508.12 4,525.20	487.48 6,041.96 16,624.47 573.32 485.52 3,275.87	(2,195.14) 8,418.72 27,407.51 813.63 656.37 474.85 4,605.04
3	<b>Profit(+)/ Loss(-) from Operations before other income and interest ( 1-2 )</b>	721.63	351.60	1,919.18	684.31	1,274.45
4	Other Income	35.93	43.80	44.13	44.84	48.33
5	<b>Profit(+)/ Loss(-) before interest ( 3+4 )</b>	757.56	395.40	1,963.31	729.15	1,322.78
6	Interest & Finance Expenses	428.43	331.42	976.08	812.34	1,113.41
7	<b>Profit(+)/ Loss(-) from Ordinary Activities before Tax (5-6)</b>	329.13	63.98	987.23	(83.19)	209.37
8	<b>Tax Expenses</b> a. Current Income tax b. Mat Credit Entitlement c. Earlier year Income tax d. Deferred tax (assets)/ liability	196.00 - - -	- - - -	196.00 - - -	- - - -	32.00 (47.45) (0.52) 31.39
9	<b>Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (7-8)</b>	133.13	63.98	791.23	(83.19)	193.96
10	Paid-up equity share capital (Face Value of Rs 5/- each)	625.50	625.50	625.50	625.50	625.50
11	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	7,221.17	7,027.22	7,221.17	7,027.22	7,221.17
12	<b>EPS for the period ( Rs. ) (not to be annualised)</b> a Basic b Diluted c Cash	1.06 1.06 2.45	0.51 0.51 1.76	6.32 6.32 10.39	(0.66) (0.66) 3.22	1.55 1.55 6.80
13	Public Shareholding No. of shares % of shareholding	5,922,214 47.38	5,922,214 47.38	5,922,214 47.38	5,922,214 47.38	5,922,214 47.38
14	<b>Promoters and Promoters Group Shareholding</b> a <b>Pledged / Encumbered</b> - Number of Shares - Percentage of Shares ( as a % of the total shareholding of promoter and promoter group) - Percentage of Shares ( as a % of the total sharecapital of the Company). b <b>Non-encumbered</b> - Number of Shares - Percentage of Shares ( as a % of the total shareholding of promoter and promoter group) - Percentage of Shares ( as a % of the total sharecapital of the Company).	 Nil Nil Nil	 Nil Nil Nil	 Nil Nil Nil	 Nil Nil Nil	 Nil Nil Nil
		6,577,486 100 52.62	6,577,486 100 52.62	6,577,486 100 52.62	6,577,486 100 52.62	6,577,486 100 52.62

**Notes :**

- The above financial results have been reviewed by Audit Committee at its meeting held on February 9, 2011 and approved by the Board of Directors at its meeting held on the same day.
- The Statutory Auditors of the Company have carried out the limited review of the above financial results.
- Deferred tax Liability / Assets as required under "As 22" issued by the Institute of Chartered Accountants of India will be considered at the end of the financial year.
- 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".
- Investor complaints pursuant to clause 41 of the listing agreement for the quarter ended 31st December 2010. Opening- NIL Received-1. Cleared-1 and Closing Balance -NIL.
- Previous period's figures have been rearranged/ regrouped wherever necessary.

Place : Kolkata  
Date : 9th February, 2011

For Nagreeka Exports Limited,

Sushil Patwarl  
(Chairman)

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