

N.B.I. INDUSTRIAL FINANCE CO. LTD.
Registered Office : 21, Strand Road, Kolkata 700 001

Statement of Unaudited Results for the Quarter/Nine Months Ended 31st December, 2013							(Rs.in Lakhs)
PART- I							
	Particulars (Refer Notes Below)	Quarter Ended			Nine Months ended		Year ended
		31-12-2013 (Unaudited)	30-09-2013 (Unaudited)	31-12-2012 (Unaudited)	31-12-2013 (Unaudited)	31-12-2012 (Unaudited)	31-03-2013 (Audited)
1	Income from operations						
	(a) Income from operations	139.80	(10.27)	68.27	214.78	149.63	174.75
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	139.80	(10.27)	68.27	214.78	149.63	174.75
2	Expenses						
	(a) Employee benefits expense	8.05	9.06	5.97	24.08	22.42	27.78
	(b) Depreciation and amortisation expense	0.06	0.06	0.03	0.15	0.08	0.10
	(c) Other expenses	1.78	2.31	1.4	5.29	5.23	26.34
	Total expenses	9.89	11.43	7.40	29.52	27.73	54.22
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	129.91	(21.70)	60.87	185.26	121.90	120.53
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	129.91	(21.70)	60.87	185.26	121.90	120.53
6	Finance costs	0.41	0.66	0.05	1.28	0.08	0.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	129.50	(22.36)	60.82	183.98	121.82	120.42
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	129.50	(22.36)	60.82	183.98	121.82	120.42
10	Tax expense						
	Current Tax	-	-	-	-	-	(0.04)
	Deferred Tax	-	-	-	-	-	0.02
11	Net Profit / (Loss) after tax for the period	129.50	(22.36)	60.82	183.98	121.82	120.44
12	Paid-up equity share capital (Face Value of Rs.10/- per share)	122.84	122.84	122.84	122.84	122.84	122.84
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						1,553.49
14.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) :						
	(a) Basic & Diluted	10.54	(1.82)	4.95	14.98	9.92	9.80
14.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :						
	(a) Basic & Diluted	10.54	(1.82)	4.95	14.98	9.92	9.80

PART - II

	Particulars (Refer Notes Below)	Quarter Ended			Nine Months ended		Year ended
		31-12-2013 (Unaudited)	30-09-2013 (Unaudited)	31-12-2012 (Unaudited)	31-12-2013 (Unaudited)	31-12-2012 (Unaudited)	31-03-2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
	Public shareholding						
	- Number of shares	4,91,301	4,91,301	4,91,301	4,91,301	4,91,301	4,91,301
	- Percentage of shareholding	40.00%	40.00%	40.00%	40.00%	40.00%	40.00%
	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares					-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					-	-
	b) Non - encumbered						
	- Number of shares	7,37,102	737102	7,37,102	7,37,102	7,37,102	7,37,102
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	60.00%	60.00%	60.00%	60.00%	60.00%	60.00%

Particulars		
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

NOTES : 1 The above results have been taken on record by the Board of Directors at their Meeting held on 13.02.2014.
Statutory Auditors of the company have carried out a Limited Review in terms of clause 41 of the Listing Agreement with Stock Exchange.

2 Segment Reporting as defined in the Accounting Standard (AS-17) is not applicable since the company operates in only one business segment i.e. Non-Banking Financial Business.

3 Provision for Income tax & Deferred Tax, if any, will be made in the last quarter of the year.

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

For N.B.I. INDUSTRIAL FINANCE CO. LTD.

Kolkata

Dated : The 13th day of February, 2014

J. P. MUNDRA

DIRECTOR