

NITIN ALLOYS GLOBAL LTD.

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Un-Audited Financial Result for the Quarter and Nine month Ended 31st December, 2011 ¹						
Scrip Code : 508875						
Particulars	Quarter Ended			Nine month Ended		Year Ended
	31-Dec-2011	30-Sep-2011	31-Dec-2010	31-Dec-2011	31-Dec-2010	31-Mar-2011
	Unaudited			Unaudited		Audited
1. Net Sales / Income from Operations	921.45	961.26	808.80	2,660.31	2,301.70	3,109.84
2. Other Income	0.88	1.00	11.50	2.10	13.60	18.82
3. Total Income (1+2)	922.33	962.26	820.30	2,662.41	2,315.30	3,128.66
4. Expenditure						
a. (Increase) / decrease in stock in trade and work in progress	33.73	74.57	21.00	(10.04)	(155.30)	(203.63)
b. Consumption of raw materials	609.14	628.81	551.30	1,879.78	1,804.50	2,386.74
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	53.28	50.47	44.70	148.75	125.90	171.75
e. Depreciation	24.08	21.06	22.40	66.07	65.50	85.30
f. Other expenditure	108.15	118.02	86.90	334.29	246.30	370.67
g. Total	828.38	892.93	726.30	2,418.85	2,086.90	2,810.83
5. Interest	27.01	14.62	22.50	59.76	62.40	86.71
6. Exceptional items	-	-	-	-	-	-
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	66.94	54.71	71.50	183.80	166.00	231.12
8. Tax expense with Deferred Tax	21.79	11.79	40.50	45.82	54.50	85.39
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	45.15	42.92	31.00	137.98	111.50	145.73
10. Extraordinary items (net of tax expenses Rs. Nil)	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) for the period (9-10)	45.15	42.92	31.00	137.98	111.50	145.73
12. Paid-up equity share capital (Face Value of Share is Rs. 10/- each)	140.40	140.40	140.40	140.40	140.40	140.40
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,576.83
14. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.22	3.06	2.21	9.83	7.94	10.38
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.22	3.06	2.21	9.83	7.94	10.38
15. Public shareholding						
- Number of shares	8,66,200	8,66,200	8,61,550	8,66,200	8,61,550	8,61,550
- Percentage of shareholding	61.70%	61.70%	61.36%	61.70%	61.36%	61.36%
16. Promoter and Promoter Group Shareholdings						
a) Pledged / Encumbered						
- 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 share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered:						
- Number of Shares	5,37,800	5,37,800	5,42,450	5,37,800	5,42,450	5,42,450
- Percentage of shares (as a % of the total shareholding of 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)	38.30%	38.30%	38.64%	38.30%	38.64%	38.64%

Notes :

(1) The above results were taken on record at the meeting of the Board of Directors held on 31st January, 2012. (2) The Statutory Auditors of the Company have carried out a Limited Review of the un-audited Financial Result for the Quarter ended 31-12-2011. (3) The Company is engaged in manufacture of Alloys Steel Castings and there is no separate reportable segment as per AS-17. (4) The appropriate provision for Taxes will be made at the year end. (5) There is no complaint received or pending as on quarter ending 31-12-2011.

For Nitin Alloys Global Limited

Arvind B. Jalan
(Director)

Place : Thane
Date : 31st January, 2012

Works : Plot No. 183/1, Surangi Road, Surangi, Silvassa, Dadra & Nagar Haveli - 396 230.