



# NITIN ALLOYS GLOBAL LTD.

Regd. Office : A-232, Building No. 3, Rahul Mittal Industrial Estate, Sir M. V. Road,  
Andheri (E), Mumbai - 400 059.

Corporate Office : Prestige Precinct, 3rd Floor, Almeida Road, Thane (West) - 400 601, INDIA.

Tel. : 2598 5900 / 2534 2566 / 67 / 69 • Fax : 00-91-22-25345854

E-mail : finance@nitinallcasts.com • Website : www.nitinallloys.com



Scrip Code : 508875							₹ in Lacs
Particulars	Quarter Ended			Half Year Ended		Year Ended	
	30-Sep-2013	30-Jun-2013	30-Sep-2012	30-Sep-2013	30-Sep-2012	31-Mar-2013	
	Un-Audited					Audited	
1. Net Sales / Income from Operations	868.79	886.09	877.99	1,754.88	1,757.68	3,464.73	
2. Other Income	1.55	0.71	2.42	2.26	2.85	9.60	
3. Total Income (1+2)	870.34	886.80	880.41	1,757.14	1,760.53	3,474.33	
4. Expenditure							
a. (Increase) / decrease in stock in trade and work in progress	51.40	61.55	66.95	112.95	40.35	(47.04)	
b. Consumption of raw materials	657.15	669.69	647.38	1,326.84	1,364.69	2,822.81	
c. Purchase of traded goods	-	-	-	-	-	1.22	
d. Employees cost	54.77	48.73	48.93	103.50	97.62	212.21	
e. Depreciation & Amortisation	21.24	21.13	21.23	42.37	42.33	84.64	
f. Other expenditure	33.23	27.34	32.30	60.57	84.18	147.41	
g. Total	817.79	828.44	816.79	1,646.23	1,629.17	3,221.25	
5. Interest cost	1.09	2.21	8.49	3.30	27.12	41.02	
6. Exceptional items	-	-	-	-	-	-	
7. Profit (+)/ Loss (-) from Ordinary	51.46	56.15	55.13	107.61	104.24	212.06	
Activities before tax (3) - (4+5+6)							
8. Tax expense with Deferred Tax	8.97	10.01	4.78	18.98	14.32	68.80	
9. Net Profit (+)/ Loss (-) from Ordinary	42.49	46.14	50.35	88.63	89.92	143.26	
Activities after tax (7-8)							
10. Extraordinary items (net of tax expenses Rs. Nil)	-	-	-	-	-	-	
11. Net Profit (+)/ Loss (-) for the period (9-10)	42.49	46.14	50.35	88.63	89.92	143.26	
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	-	-	-	-	-	1,864.16	
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)	3.03	3.29	3.59	6.31	6.40	10.20	
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)	3.03	3.29	3.59	6.31	6.40	10.20	
15. Public shareholding							
- Number of shares	8,66,200	8,66,200	8,66,200	8,66,200	8,66,200	8,66,200	
- Percentage of shareholding	61.70%	61.70%	61.70%	61.70%	61.70%	61.70%	
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	5,37,800	5,37,800	5,37,800	5,37,800	
- 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%	38.30%	38.30%	38.30%	38.30%	

## Notes :

(1) The above results were taken on record at the meeting of the Board of Directors held on 30th Oct, 2013. (2) The Statutory Auditors of the Company have carried out a Limited Review of the un-audited Financial Result for the Quarter ended 30-09-2013. (3) The Company is engaged in manufacture of Alloys Steel Castings and there is no separate reportable segment as per AS-17. (4) The Provision for Income Taxes includes Deferred Tax and the appropriate provision for taxes will be made at the year end. (5) Figures have been regrouped / rearranged wherever necessary. (6) There is no complaint received or pending as on quarter ending 30-09-2013.

For Nitin Alloys Global Limited

Nipun Kedia  
(Director)

Thane, 30th day of Oct, 2013

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



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Part - II		
Statement of Assets and Liabilities as at 30th September, 2013		
Scrip Code : 508875	₹ in Lacs	
Particulars	Un-Audited	Audited
	As at	As at
	30-Sep-2013	31-Mar-2013
<b>A. Equity and Liability</b>		
<b>1. Shareholders Fund</b>		
a) Share Capital	140.40	140.40
b) Reserves and Surplus	2,096.06	2,007.43
c) Money received against share warrant	-	-
<b>Sub Total of Shareholders Fund</b>	<b>2,236.46</b>	<b>2,147.83</b>
<b>2. Non-Current Liabilities</b>		
a) Long-term borrowings	-	-
b) Deferred tax liabilities	96.83	97.31
c) Other long term liabilities	-	-
d) Long-term provision	-	-
<b>Sub Total of Non-Current Liabilities</b>	<b>96.83</b>	<b>97.31</b>
<b>3. Current Liabilities</b>		
a) Short-term borrowings	239.20	637.66
b) Trade Payable	207.46	269.09
c) Other Current Liabilities	166.97	221.83
d) Short-term provision	55.41	87.55
<b>Sub Total of Current Liabilities</b>	<b>669.04</b>	<b>1,216.13</b>
<b>Total of Equity and Liabilities</b>	<b>3,002.33</b>	<b>3,461.27</b>
<b>B. Assets</b>		
<b>1. Non-Current Assets</b>		
a) Fixed assets		
Gross Block	1,888.05	1,886.00
Depreciation	687.45	648.94
Net Block	1,200.60	1,237.06
b) Non-current investments	4.33	4.33
c) Deferred tax assets (net)	-	-
d) Long-term loans and advances	202.11	208.52
e) Other non-current assets	-	-
<b>Sub Total of Non-Current Assets</b>	<b>1,407.04</b>	<b>1,449.91</b>
<b>2. Current Assets</b>		
a) Current investments	-	-
b) Inventories	619.99	663.75
c) Trade receivable	835.65	766.64
d) Cash and cash equivalents	13.36	464.72
e) Short-term loans and advances	126.29	116.25
f) Other current assets	-	-
<b>Sub Total of Current Assets</b>	<b>1,595.29</b>	<b>2,011.36</b>
<b>Total of Assets</b>	<b>3,002.33</b>	<b>3,461.27</b>
<p style="text-align: right;">For Nitin Alloys Global Limited</p> <p style="text-align: right;">Nipun Kedia (Director)</p> <p>Thane, 30th day of Oct, 2013</p>		