

NIYATI INDUSTRIES LIMITED

REGD. OFF: Gala No.6, New Nandu Industrial Estate, Mahakali Caves Road, Andheri (East), Mumbai - 400093

FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2012 (Standalone figures)

PART- 1							
(INR in lakhs)							
Satment of Standalons Unaudited/Audited Results for the Quarter Ended 30/09/2012							
Sr. No.	Particulars	3 Months ended 30/09/2012 (Unaudited)	Preceding 3 months ended 30/06/2012 (Unaudited)	Corresponding 3 months ended in previous year 30/09/2011 (Unaudited)	Year to date figures for current period ended 30/09/2012 (Unaudited)	Year to date figures for previous period ended 30/09/2011 (Unaudited)	Previous year ended 31/03/2012 (Audited)
1	Income from Operations						
a.	Net Sales/Income from operation (Net of Exerise duty)	62.57	0.00	31.10	62.57	47.13	147.14
b.	Other operating income	0.00	0.00				23.64
	Toat Income from Operations(net)	62.57	0.00	31.10	62.57	47.13	170.78
2	Expenses						
a.	Cost of materials consumed	0.00	0.00				0.00
b.	Purchase of Stock in trade	10.09	18.71	0.98	28.81	12.09	155.54
c.	Changes in inventories of finished goods, work-in-progress and stock-in-trade	25.64	-18.71	0.60	6.92	-8.67	0.00
d.	Employee benefits expenses	2.09	1.36	1.02	0.00	1.82	4.79
e.	Depreaction and amortisation expenses	0.40	0.44		0.84		0.25
f.	Other expenses (Any item exceeding 10% of total expenses relating to continuig operations to be shown separately)	0.74	2.89	0.43	7.07	1.36	4.71
	Total Expenses	38.96	4.69	3.03	43.64	6.60	149.75
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	23.61	-4.69	28.07	18.93	40.53	21.03
4	Other Income	9.16	9.20	1.64	18.36	1.64	0.00
5	Profit/(Loss) from ordinary activites before finance costs and exceptional items (3-4)	32.77	4.51	29.71	37.29	42.17	21.03
6	Finance Costs		0.00	0.00	0.00	0.00	0.21
7	Profit/(Loss) from ordinary activites after finance costs but before and exceptional items (5-6)	32.77	4.51	29.71	37.29	42.17	20.82
8	Exceptional items		0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activites before tax(7-8)	32.77	4.51	29.71	37.29	42.17	20.82
10	Tax Expenses	5.16	1.39		6.55	0.00	6.26
11	Profit/(Loss) from ordinary activites after tax (9-10)	27.61	3.12	29.71	30.74	42.17	14.56
12	Extra-ordinary items (net of tax expense)		0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	27.61	3.12	29.71	30.74	42.17	14.56
14	Share Of Profit/(loss) of associates*		0.00	0.00	0.00	0.00	0.00
15	Minority Intrests*		0.00	0.00	0.00	0.00	0.00
16	NetProfit/(Loss) after taxes, minority intrests and share of profits/(loss) of associates (13-14-15)	27.61	3.12	29.71	30.74	42.17	14.56
17	Paid-up equity share capital (Face value of the shares shall be indicated)	375.79 Rs.1/-	375.79 Rs.1/-	375.79 Rs.1/-	375.79 Rs.1/-	375.79 Rs.1/-	375.79 Rs.1/-
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	184.77	184.77	169.68	184.77	169.68	184.77
19.i.	Earnings per share(before extraordinary items) (ofRs.1/- each)(not annualised)						
a.	basic	0.07	0.01	0.08	0.08	0.11	0.04
b.	Diluted						
19.ii.	Earnings per share(before extraordinary items) (ofRs. 1/- each)(not annualised)						
a.	basic	0.07	0.01	0.08	0.08	0.11	0.04
b.	Diluted						
	See accompying note to the following financial results						

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FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER,2012

PART ii							
Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A.	PARTICULARS OF SHARE HOLDING						
1	Public shareholding						
	Number of shares	22535956	22796926	25038699	22535956	25038699	22577999
	Percentage of shareholding	59.97%	60.66%	66.63%	59.97%	66.63%	60.08%
2	Promoters and Promoters group Shareholding**						
	a. Pledge/ Encumbered						
	Number of shares						
	Percentage of shares (as a % of the total share holding of promoters and promoters group)						
	Percentage of shares (as a % of the total share capital of the company)						
	b. Non-encumbered						
	Number of shares	15045824	14781824	12540051	15045824	12540051	15000751
	Percentage of shares (as a % of the total share holding of promoters and promoters 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)	40.04%	39.34%	33.37%	40.04%	33.37%	39.92%

Particulars	3 months ended 30.09.12
B. INVESTORS COMPLAINTS	
Pending at the beginning of the Quarter	0
Received during the Quarter	0
Disposed of during the Quarter	0
Remaining unresolved at the end of the Quarter	0

Notes:

- The Company has decided to diversify its operation in to Pahraceutical products as per the objects already changed in the past and allotted Rs.200 lakhs during the current quarter which is included in short term loans and advances - Assets.
- The above results are reviewed and recommended by the Audit Committee, have been approved by the Board of Directors at their respective meetings held on 31st October, 2012.
- The Statutory Auditor of the Company have carried out a Limited Review Report of the standalone financial results for the quarter ended 31.09.2012 in compliance with Cluse 41 of the listing agreement.
- Tax Expenses include only a Current tax for the year.
- Figures for the previous quarter are re-classified/re-arranged/re-grouped, wherever necessary as per as the format revised by SEBI in confirmty with the amended schedule VI to the Companies Act, 1956.

Place - Mumbai
Date- 31.10.2012

By the Order of The Board
For Niyati Industries Ltd

Sd/-
Jigar J Shah
Director