

NUTECH GLOBAL LIMITED

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AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31st MARCH, 2014

PART I		Rs. In lacs				
SL.NO.	Particulars	Quarter Ended			Year Ended	
		31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
		Audited	Unaudited	Audited	Audited	
1	Income from Operations					
a)	Net Sales/Income from Operations	1076.29	960.25	747.45	3582.61	3036.88
b)	Other Operating Income	-	-	-	-	-
	Total Income from Operations (net) (a+b)	1,076.29	960.25	747.45	3,582.61	3,036.88
2	Expenses					
a)	Cost of Material consumed	249.67	248.41	218.07	1025.91	1058.46
b)	Purchases of stock in trade	628.73	580.63	298.26	1823.90	1070.44
c)	Change in Inventories of finished goods, work-in- progress and stock-in-trade	(9.22)	(99.40)	17.87	(145.16)	17.44
d)	Employee benefit expenses	39.37	42.40	46.4	160.72	164.21
e)	Depreciation and Amortisation expenses	7.71	18.89	17.81	64.13	75.14
f)	Other Expenditures	126.67	135.33	113.4	526.92	503.93
	Total Expenses	1042.93	926.26	711.81	3456.42	2889.62
3	Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items (1-2)	33.36	33.99	35.64	126.19	147.26
4	Other Income	0.06	-	0.79	0.71	1.30
5	Profit/(Loss) from ordinary activities before finance cost, tax & exceptional Items (3+4)	33.42	33.99	36.43	126.90	148.56
6	Finance Costs	31.97	28.64	32.41	110.09	130.56
7	Profit/(Loss) from Ordinary Activities after finance cost but before tax & exceptional Items (5-6)	1.45	5.35	4.02	16.81	18.00
8	Exceptional Items	-	-	-	-	-
9	Profit/Loss from ordinary activities before tax (7-8)	1.45	5.35	4.02	16.81	18.00
10	Tax Expenses					
	Current	5.29	0.76	0.06	8.61	6.37
	Deferred Tax Charge (Credit)	(5.01)	-	-	(5.01)	(2.42)
	Total Tax Expenses	0.28	0.76	0.06	3.60	3.95
11	Net Profit/Loss from ordinary activities after tax (9-10)	1.17	4.59	3.96	13.21	14.05
12	Paid-up Equity Shares Capital (Face Value of Rs.10 each)	320.37	319.13	319.13	320.37	319.13
13	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	332.44
14	Earning per share (of Rs.10/-each) (not annualised): Basic & Diluted in Rs.)	0.04	0.14	0.12	0.41	0.44
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-No. of Shares	1913000	1913000	1913000	1913000	1913000
	- % of Share holding	59.71	59.71	59.71	59.71	59.71
2	Promoters and Promoter Group Shareholding					
a)	Pledge/Encumbered					
	-Number of Shares	Nil	Nil	Nil	Nil	Nil
	-% of Shares (as a % of the total shareholding of promoter and promoter group)					
	-% of shares (as a % of the total share capital of the Company)					
b)	Non-encumbered					
	-Number of Shares	1290700	1290700	1290700	1290700	1290700
	-% of Shares (as a % of the total shareholding of promoter and promoter group)	40.29	40.29	40.29	40.29	40.29
	-% of shares (as a % of the total share capital of the Company)					



STATEMENT OF ASSETS AND LIABILITIES			
SL.NO.	PARTICULARS	AS AT	
		31.03.14	31.03.13
Audited			
A.	EQUITY & LIABILITIES		
1	SHAREHOLDER'S FUNDS		
a)	Share Capital	320.37	319.13
b)	Reserves & surplus	359.63	346.61
	Sub-Total-Shareholders's funds	680.00	665.74
2	Non- Current Liabilities		
a)	Long-term borrowings	146.17	191.33
b)	Defered Tax Liability	66.17	71.18
c)	Other long-term Liabilities	22.82	31.71
d)	Long-term provisions	15.85	14.83
	Sub-TotalNon-current Liabilities	251.01	309.05
3	Current Liabilities		
a)	Short-term borrowings	677.79	604.04
b)	Trade Payables	155.12	134.71
c)	Other Current Liabilities	65.97	88.11
d)	Short-term provisions	35.76	34.05
	Sub-total-Current Liabilities	934.64	860.91
	TOTAL-EQUITY AND LIABILITIES	1865.65	1835.70
B.	ASSETS		
1	Non-current Assets		
a)	Fixed Assets	626.74	624.43
b)	Non-current Investments	0.40	-
c)	Long-term loans and advances	43.65	40.54
d)	Other non-current assets		-
	Sub-total Non-current assets	670.79	664.97
2	Current Assets		
a)	Inventories	821.82	692.90
b)	Trade Receivables	324.60	308.41
c)	Cash and Cash equivalents	17.02	143.40
d)	Short-term loans and advances	20.80	15.62
e)	Other current assets	10.62	10.40
	Sub-total current assets	1194.86	1170.73
	TOTAL ASSETS	1865.65	1835.70

Note:

- 1 The above results were reviewed by the Audit Committee of the Board and thereafter were approved by the Board of Directors in their meeting held on May 30, 2014.
- 2 The figures of the previous period/year have been regrouped / re-arranged and / or recast wherever found necessary.
- 3 No investor's complaint was pending at the beginning & end of the Quarter and no complaint was received during the quarter.

Place: Bhilwara
Date: May 30, 2014



For and on behalf of the Board
(Signature)
(RAJEEV MUKHJA)
Managing Director