

NUTECH GLOBAL LIMITED

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CIN: L17114RJ1984PLC003023, Web: www.nutechglobal.com, Email: info@nutechglobal.com,

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 30th JUNE, 2014

Rs. In lacs

SL.N O.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited			Audited
1	Income from Operations				
	(a) Net Sales/Income from Operations	1078.70	1076.29	765.36	3582.61
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (net) (a=b)	1,078.70	1,076.29	765.36	3,582.61
2	Expenses				
	a. Cost of Material consumed	184.11	249.67	303.72	1025.91
	b. Purchases of stock in trade	578.96	628.73	279.38	1823.9
	c. Change in Inventories of finished goods, work-in- progress and stock-in-trade	102.75	(9.22)	(34.65)	(145.16)
	d. Employee benefit expenses	40.70	39.37	39.16	160.72
	e. Depreciation and Amortisation expenses	16.87	7.71	18.64	64.13
	f. Other Expenditures	122.27	126.67	134.44	526.92
	Total Expenses	1045.66	1042.93	740.69	3456.42
3	Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items (1-2)	33.04	33.36	24.67	126.19
4	Other Income	-	0.06	-	0.71
5	Profit/(Loss) from ordinary activities before finance cost, tax & exceptional Items (3+4)	33.04	33.42	24.67	126.90
6	Finance Costs	27.99	31.97	19.42	110.09
7	Profit/(Loss) from Ordinary Activities after finance cost but before tax & exceptional Items (5-6)	5.05	1.45	5.25	16.81
8	Exceptional Items	-	-	-	-
9	Profit/Loss from ordinary before tax (7-8)	5.05	1.45	5.25	16.81
10	Tax Expenses				
	Current	3.40	5.29	2.31	8.61
	Deferred Tax Charge (Credit)	-	(5.01)	-	(5.01)
	Total Tax Expenses	3.40	0.28	2.31	3.60
11	Net Profit/Loss from ordinary after tax (9-10)	1.65	1.17	2.94	13.21
12	Paid-up Equity Shares Capital (Face Value of Rs.10 each)	320.37	320.37	319.13	320.37
13	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	345.65
14	Earning per share (of Rs.10/-each) (not annualised): Basic & Diluted in Rs.)	0.05	0.04	0.09	0.41
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares	1913000	1913000	1913000	1913000
	- % of Share holding	59.71	59.71	59.71	59.71
2	Promoters and Promoter Group Shareholding				
a)	Pledge/Encumbered				
	-Number of Shares	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	1290700	1290700	1290700	1290700
	-Number of Shares				
	-% of Shares (as a % of the total shareholding of promoter and promoter group)	40.29	40.29	40.29	40.29
	-% of shares (as a % of the total share capital of the Company)				
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

Note:

- 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 August 11, 2014. The Statutory Auditors have carried out a limited review of the above financial results
- The Company is engaged in the business of manufacturing of synthetic fabrics and there are no separate reportable segments as per accounting standard no. 17 on segment reporting
- The Depreciation based on useful life of assets under provisions of the Companies Act, 2013 with its impacts on the statement of Profit & Loss will be done at year end till then the Company continues to provide depreciation at same old rates as provided in this Companies Act, 1956
- The figures of the previous period/year have been regrouped / re-arranged and / or recast wherever found necessary.
- Provision for deferred tax will be prepared at the year end.

For and on behalf of the Board

Place: Bhilwara
Date: 11th August, 2014

(RAJEEV MUKHIJA)
Managing Director