

**NUTECH GLOBAL LIMITED**

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**AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31st MARCH, 2015**

**PART I**

Sl.N	Particulars	Quarter Ended					Year Ended					Rs. In lacs	
		31.03.15		31.12.14		31.03.14	31.03.15		31.03.14		STATEMENT OF ASSETS AND LIABILITIES		
		Audited	Unaudited	Audited	Unaudited	Audited	Audited	Unaudited	Audited	Unaudited	AS AT	AS AT	
O.										31.03.15	31.03.14		
1	Income from Operations												
a)	Net Sales/Income from Operations	645.58	962.53	1076.29	3646.75	3582.61							
b)	Other Operating Income	-	-	-	-	-							
	<b>Total Income from Operations (net) (a+b)</b>	<b>645.58</b>	<b>962.53</b>	<b>1,076.29</b>	<b>3,646.75</b>	<b>3,582.61</b>							
2	Expenses												
a)	Cost of Material consumed	147.44	267.64	249.67	849.29	1025.91							
b)	Purchases of stock in trade	311.35	492.07	628.73	1909.17	1823.90							
c)	Change in Inventories of finished goods, work-in-progress and stock-in-trade	(21.44)	(22.96)	(9.22)	30.06	(145.16)							
d)	Employee benefit expenses	43.86	46.05	39.37	174.58	160.72							
e)	Depreciation and Amortisation expenses	5.54	22.01	7.71	61.39	64.13							
f)	Other Expenditures	124.43	128.74	126.67	497.51	526.92							
	<b>Total Expenses</b>	<b>611.18</b>	<b>933.55</b>	<b>1042.93</b>	<b>3522.00</b>	<b>3456.42</b>							
3	<b>Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>34.40</b>	<b>28.98</b>	<b>33.36</b>	<b>124.75</b>	<b>126.19</b>							
4	Other Income	0.05	0.07	0.06	0.12	0.71							
5	<b>Profit/(Loss) from ordinary activities before finance cost, tax &amp; exceptional Items (3+4)</b>	<b>34.45</b>	<b>29.05</b>	<b>33.42</b>	<b>124.87</b>	<b>126.90</b>							
6	Finance Costs	31.46	25.75	31.97	110.55	110.09							
7	<b>Profit/(Loss) from Ordinary Activities after finance cost but before tax &amp; exceptional Items (5-6)</b>	<b>2.99</b>	<b>3.30</b>	<b>1.45</b>	<b>14.32</b>	<b>16.81</b>							
8	Exceptional Items	-	-	-	-	-							
9	<b>Profit/Loss from ordinary activities before tax (7-8)</b>	<b>2.99</b>	<b>3.30</b>	<b>1.45</b>	<b>14.32</b>	<b>16.81</b>							
10	Tax Expenses												
	Current	-0.93	4.45	5.29	8.91	8.61							
	Deferred Tax Charge (Credit)	(3.21)	-	(5.01)	(3.21)	(5.01)							
	<b>Total Tax Expenses</b>	<b>-4.14</b>	<b>4.45</b>	<b>0.28</b>	<b>5.70</b>	<b>3.60</b>							
11	<b>Net Profit/Loss from ordinary activities after tax (9-10)</b>	<b>7.13</b>	<b>(1.15)</b>	<b>1.17</b>	<b>8.62</b>	<b>13.21</b>							
12	Paid-up Equity Shares Capital (Face Value of Rs.10 each)	320.37	320.37	320.37	320.37	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.)	0.22	(0.04)	0.04	0.27	0.41							

**PART II**

PARTICULARS OF SHAREHOLDING		Number of Shares				
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
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		AS AT	
		31.03.15	31.03.14
<b>A. EQUITY &amp; LIABILITIES</b>			
<b>1 SHAREHOLDER'S FUNDS</b>			
a)	Share Capital	320.37	320.37
b)	Reserves & surplus	362.85	359.83
	<b>Sub-Total-Shareholders's funds</b>	<b>683.22</b>	<b>680.00</b>
<b>2 Non-Current Liabilities</b>			
a)	Long-term borrowings	120.56	146.17
b)	Deferred Tax Liability	62.96	66.17
c)	Other long-term liabilities	23.12	22.82
d)	Long-term provisions	18.69	15.85
	<b>Sub-Total-Non-current Liabilities</b>	<b>225.33</b>	<b>251.01</b>
<b>3 Current Liabilities</b>			
a)	Short-term borrowings	600.07	677.79
b)	Trade Payables	194.41	155.12
c)	Other Current Liabilities	52.57	65.97
d)	Short-term provisions	38.69	35.76
	<b>Sub-total-Current Liabilities</b>	<b>985.64</b>	<b>934.64</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1894.19</b>	<b>1865.65</b>
<b>B. ASSETS</b>			
<b>1 Non-current Assets</b>			
a)	Fixed Assets	575.69	626.74
b)	Non-current Investments	-	0.40
c)	Long-term loans and advances	43.65	43.65
d)	Other non-current assets	-	-
	<b>Sub-total Non-current assets</b>	<b>619.34</b>	<b>670.79</b>
<b>2 Current Assets</b>			
a)	Inventories	825.58	821.82
b)	Trade Receivables	597.43	324.60
c)	Cash and Cash equivalents	22.29	17.02
d)	Short-term loans and advances	16.66	20.80
e)	Other current assets	12.95	10.62
	<b>Sub-total current assets</b>	<b>1274.85</b>	<b>1194.86</b>
	<b>TOTAL ASSETS</b>	<b>1894.19</b>	<b>1865.65</b>

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 27, 2015.  
 2 The figures of the previous period/year have been regrouped / re-arranged and / or recast wherever found necessary.  
 3 Depreciation has been provided based on useful lives prescribed in Schedule II of the Companies Act-2013 on all assets other than certain Plant & Machinery which is based on the technical advice and the impact of the same is done during the Current Quarter as balancing figures.  
 4 No investor's complaint was pending at the beginning & end of the Quarter and no complaint was received during the quarter.

For and on behalf of the Board,  
  
 (RAJEEV MUKHIJA)  
 Managing Director  
 DIN: 00507367  
 Place: Bhihara  
 Date: May 27, 2015