

NUTECH GLOBAL LIMITED

Regd. Office: Mukhija Chamber, 5, Saraswati Marg, Opp. Lane Raymond, M.I. Road, Jaipur

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30th Sept.,2010

		(Rs. In Lacs)				
Sl. No.	Particulars	Quarter Ended		Half year Ended		Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Unaudited		Unaudited		Audited
1	(a) Net Sales/Income from Operations	701.97	707.46	1203.29	1353.85	2471.93
	(b) Other Operating Income	11.47	29.64	61.97	40.41	95.89
	Total Income from operations	713.44	737.10	1265.26	1394.26	2567.82
2	Expenditure					
	a. Increase/Decrease in stock in trade and work in progress	-82.58	71.79	21.24	24.16	-31.69
	b. Consumption of Raw Materials	313.27	210.60	450.06	497.45	873.64
	c. Purchases of traded goods	263.96	268.65	415.51	492.34	1070.87
	d. Employee cost	29.20	27.45	56.21	52.72	106.15
	e. Depreciation	13.00	18.92	25.83	37.61	50.63
	f. Other Expenditure	163.12	127.92	268.28	264.51	446.19
	g. Total	699.97	725.33	1237.13	1368.79	2515.79
3	Profit from Operatins before Other Income, Interest and Exceptional Items (1-2)	13.47	11.77	28.13	25.47	52.03
4	Other Income	0.65	2.48	0.65	4.96	9.22
5	Profit before Interest and Exceptional Items (3+4)	14.12	14.25	28.78	30.43	61.25
6	Interest	12.46	13.19	25.69	27.52	55.73
7	Profit(+)/Loss(-) after Interest but before Exceptional Items (5-6)	1.66	1.06	3.09	2.91	5.52
8	Exceptional Items	0.00	0.00	0.00	0.00	0.53
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.66	1.06	3.09	2.91	4.99
10	Tax expenses	0.31	0.01	0.31	0.01	5.01
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.35	1.05	2.78	2.90	-0.02
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	1.35	1.05	2.78	2.90	-0.02
14	Paid-up Equi. Share Capital(Face Value of Rs.10 each)	319.04	319.04	319.04	319.04	319.04
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year					302.41
16	Earning 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)	0.04	0.03	0.09	0.09	0.00
	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)	0.04	0.03	0.09	0.09	0.00
17	Public shareholding					
	i) No.of Shares	1895000	1895000	1895000	1895000	1895000
	ii) % of Share holding	59.15	59.15	59.15	59.15	59.15
18	Promoters and promoter group Shareholding					
	a) Pledge/Encumbered					
	-Number of shares.	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoters and promoter group)					
	-Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	-Number of shares.	1308700	1308700	1308700	1308700	1308700
	-Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	40.85%	40.85%	40.85%	40.85%	40.85%

Unaudited Statement of Assets and Liabilities as at 30th Sept., 2010

(Rs. In lakhs)

Particulars	Half Year Ended		Year ended
	30.09.2010	30.09.2009	31.03.2010
	Unaudited	Unaudited	Audited
SHAREHOLDER'S FUNDS:			
(a) Capital	319.04	319.04	319.04
(b) Reserves and Surplus	315.17	315.54	312.42
LOAN FUNDS	598.75	542.14	651.17
Deferred Tax Liability	71.57	67.43	71.57
TOTAL	1304.53	1244.15	1354.20
FIXED ASSETS	553.88	576.30	564.72
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	617.63	491.36	597.79
(b) Sundry Debtors	333.49	478.11	244.26
(c) Cash and Bank balances	14.16	16.45	14.93
(e) Loans and Advances	86.51	65.33	76.33
	1051.79	1051.25	933.31
Less: Current Liabilities and Provisions			
(a) Liabilities	291.71	373.47	135.12
(b) Provisions	9.43	9.93	8.71
	301.14	383.4	143.83
NET CURRENT ASSETS	750.65	667.85	789.48
TOTAL	1304.53	1244.15	1354.20

Note:

- The above results were reviewed by the Audit Committee of the Board on 6th Nov., 2010 and approved by the Board of Directors at its meeting held on 10th November, 2010
- The company is engaged in the business of manufacturing of synthetics fabrics and there are no separate reportable segments as per accounting standard no.17 on segment reporting.
- No any complaint is pending to the Shareholders at the end of this quarter.
- Provision for deferred tax for the current quarter in accordance with the provision of Accounting standard AS-22 (Accounting for taxes on income) issued by the Institute of Chartered Accountants of India, shall be accounted for at the year end.
- The figures of the previous period/year have been regrouped and recast wherever necessary.

For and on behalf of the Board

Place: Bhilwara
Date: 10th November, 2010

(RAJEEV MUKHIJA)
Managing Director