

NUTECH GLOBAL LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED ON 31st March,2011

(Rs. In lakhs)

Sl. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Audited		Audited	
1	(a) Net Sales/Income from Operations	773.07	700.13	2642.76	2471.93
	(b) Other Operating Income	19.91	23.02	91.91	95.89
	Total Income from operations	792.98	723.15	2734.67	2567.82
2	Expenditure				
	a. Increase/Decrease in stock in trade and work in progress	-19.97	34.83	-35.65	-31.69
	b. Consumption of Raw Materials	277.45	157.93	1020.33	838.74
	c. Purchases of traded goods	298.96	378.24	962.72	1070.87
	d. Employee cost	28.06	26.08	113.12	106.15
	e. Depreciation	12.59	-5.93	51.48	50.63
	f. Other Expenditure	135.93	80.69	517.59	446.2
	g. Total	733.02	671.84	2629.59	2480.90
3	Profit from Operatins before Other Income, Interest and Exceptional Items (1-2)	59.96	51.31	105.08	86.92
4	Other Income	-0.55	2.16	0.42	9.22
5	Profit before Interest and Exceptional Items (3+4)	59.41	53.47	105.50	96.14
6	Interest	55.28	49.60	95.67	90.62
7	Profit(+)/Loss(-) after Interest but before Exceptional Items (5-6)	4.13	3.87	9.83	5.52
8	Exceptional Items	-	0.53	-	0.53
9	Profit (+)/ Loss (-)from Ordinary Activities before tax (7+8)	4.13	3.34	9.83	4.99
10	Tax expenses	-0.97	5.00	0.53	5.01
11	Net Profit (+)/ Loss (-)from Ordinary Activities after tax (9-10)	5.10	-1.66	9.30	-0.02
12	Extraordinary Item (net of tax expenses)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	5.10	-1.66	9.30	-0.02
14	Paid-up Equi. Share Capital(Face Value of Rs.10 each)	319.09	319.04	319.09	319.04
15	Reserve Excluding Revaluation Reserves	-	-	306.95	297.65
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)	0.16	-0.05	0.29	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)	0.16	-0.05	0.29	0.00
17	Public shareholding				
	i) No.of Shares	1913000	1895000	1913000	1895000
	ii) % of Share holding	59.71	59.15	59.71	59.15
18	Promoters and promoter group				
	Shareholding				
	a) Pledge/Encumbered				
	-Number of shares.	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.	1290700	1308700	1290700	1308700
	-Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	40.29%	40.85%	40.29%	40.85%

Statement of Assets and Liabilities (AUDITED) (Rs.in lacs)

PARTICULARS	31.03.2011	31.03.2010
	Audited	Audited
SHAREHOLDER'S FUNDS:		
(a) Capital	319.09	319.04
(b) Reserves and Surplus	321.52	312.42
LOAN FUNDS	639.75	651.17
Deferred Tax Liability	69.82	71.57
TOTAL	1350.18	1354.20
FIXED ASSETS	542.87	564.72
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	621.89	597.79
(b) Sundry Debtors	320.39	244.26
(c) Cash and Bank balances	8.41	14.93
(e) Loans and Advances	73.75	76.33
	1024.44	933.31
Less: Current Liabilities and Provisions		
(a) Liabilities	206.96	135.12
(b) Provisions	10.17	8.71
	217.13	143.83
NET CURRENT ASSETS	807.31	789.48
TOTAL	1350.18	1354.20

Note:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Dated 30th May, 2011.
- 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 year in accordance with the provision of Accounting standard AS-22 (Accounting for taxes on income) issued by the Institute of Chartered Accountants of India.
- The figures of the previous period/year have been regrouped and recast wherever necessary.

For and on behalf of the Board

Sd/-

(RAJEEV MUKHIJA)

Managing Director

Place: Bhilwara

Date: 30th May, 2011