

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., 2011						
Sl. No	Particulars	Quarter Ended		Half year Ended		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Unaudited		Unaudited		Audited
1	(a) Net Sales/Income from Operations	921.26	701.97	1525.05	1203.29	2642.76
	(b) Other Operating Income	8.24	11.47	34.66	61.97	91.91
	Total Income from operations	929.50	713.44	1559.71	1265.26	2734.67
2	Expenditure					
	a. Increase/Decrease in stock in trade and work in progress	71.69	-82.58	75.95	21.24	-35.65
	b. Consumption of Raw Materials	301.40	297.19	558.41	433.98	1020.33
	c. Purchases of traded goods	338.10	263.96	531.83	415.51	962.72
	d. Employee cost	32.32	29.20	61.41	56.21	113.12
	e. Depreciation	12.92	13.00	25.64	25.83	51.48
	f. Other Expenditure	145.64	163.12	253.8	268.28	517.59
	g. Total	902.07	683.89	1507.04	1221.05	2629.59
3	Profit from Operatins before Other Income, Interest and Exceptional Items (1-2)	27.43	29.55	52.67	44.21	105.08
4	Other Income	0.00	0.65	0.52	0.65	0.42
5	Profit before interest and Exceptional Items (3+4)	27.43	30.20	53.19	44.86	105.50
6	Interest	25.70	28.54	46.92	41.77	95.67
7	Profit(+)/Loss(-) after Interest but before Exceptional Items (5-6)	1.73	1.66	6.27	3.09	9.83
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.73	1.66	6.27	3.09	9.83
10	Tax expenses	0.31	0.31	1.13	0.31	0.53
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.42	1.35	5.14	2.78	9.30
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)	1.42	1.35	5.14	2.78	9.30
14	Paid-up Equi. Share Capital(Face Value of Rs.)	319.04	319.04	319.09	319.04	319.09
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year					306.95
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	0.04	0.16	0.09	0.29
	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	0.04	0.16	0.09	0.29
17	Public shareholding					
	i) No. of Shares	1913000	1895000	1913000	1895000	1913000
	ii) % of Share holding	59.71%	59.15%	59.71%	59.15%	59.71%
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.	1290700	1308700	1290700	1308700	1290700
	-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)	40.29%	40.85%	40.29%	40.85%	40.29%

Unaudited Statement of Assets and Liabilities as at 30th Sept., 2011

Particulars	As at		
	30.09.2011	30.09.2010	31.03.2011
	Unaudited		Audited
SHAREHOLDER'S FUNDS:			
(a) Capital	319.09	319.04	319.09
(b) Reserves and Surplus	326.56	315.54	321.52
LOAN FUNDS	658.68	542.14	639.75
Deferred Tax Liability	69.82	67.43	69.82
TOTAL	1374.15	1244.15	1350.18
FIXED ASSETS	526.36	576.30	542.87
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	590.47	491.36	621.89
(b) Sundry Debtors	409.29	478.11	320.39
(c) Cash and Bank balances	10.93	16.45	8.41
(e) Loans and Advances	111.14	65.33	73.75
	1121.83	1051.25	1024.44
Less: Current Liabilities and Provisions			
(a) Liabilities	262.97	373.47	206.96
(b) Provisions	11.07	9.93	10.17
	274.04	383.4	217.13
NET CURRENT ASSETS	847.79	667.85	807.31
TOTAL	1374.15	1244.15	1350.18

Note:

- The above results were reviewed by the Audit Committee of the Board on 5th Nov., 2011 and approved by the Board of Directors at its meeting held on 10th November, 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 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

(RAJEEV MUKHIJA)
Managing Director

Place: Bhillwara
Date: 10th November 2011



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