

**STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED 31ST DEC 2016**

Rupees in Lakhs							
Sr. No.	Particulars	Stand-alone					
		3 Months Ended		9 Months Ended		Year Ended	
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1</b>	<b>Income from operations</b>						
	(a) Gross Sales / Income from Operations	15,865.33	15,557.33	14,764.19	49,093.32	48,013.40	62,460.48
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations</b>	<b>15,865.33</b>	<b>15,557.33</b>	<b>14,764.19</b>	<b>49,093.32</b>	<b>48,013.40</b>	<b>62,460.48</b>
<b>2</b>	<b>Expenses:</b>						
	(a) Cost of Materials Consumed	5,686.54	6,635.12	6,315.74	18,800.08	20,982.87	26,550.43
	(b) Changes in Inventories of FG & W-I-P	460.66	(1,295.91)	(847.91)	334.34	(1,309.38)	(1,566.43)
	(c) Excise Duty	1,568.75	1,542.70	1,428.34	4,900.08	4,894.31	6,390.81
	(d) Power & Fuel	2,191.21	2,470.84	2,339.50	7,134.14	7,256.51	9,486.98
	(e) Employee Benefits Expense	1,045.49	1,100.73	982.96	3,165.64	2,879.57	3,942.01
	(f) Depreciation and Amortisation Expense	338.11	337.49	314.66	1,008.83	952.08	1,285.83
	(g) Other Expenses	3,043.09	3,484.99	2,849.74	9,682.81	8,160.34	11,264.19
	<b>Total Expenses</b>	<b>14,333.85</b>	<b>14,275.96</b>	<b>13,383.03</b>	<b>45,025.92</b>	<b>43,816.30</b>	<b>57,353.82</b>
<b>3</b>	<b>Profit from operations before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	1,531.48	1,281.37	1,381.16	4,067.40	4,197.10	5,106.66
<b>4</b>	<b>Other Income</b>	36.28	70.16	50.31	156.90	138.62	208.94
<b>5</b>	<b>Profit from Ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	1,567.76	1,351.53	1,431.47	4,224.30	4,335.72	5,315.60
<b>6</b>	<b>Finance Costs</b>	175.65	172.31	196.28	511.36	539.13	696.37
<b>7</b>	<b>Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>1,392.11</b>	<b>1,179.22</b>	<b>1,235.19</b>	<b>3,712.94</b>	<b>3,796.59</b>	<b>4,619.23</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit from Ordinary activities before tax (7+8)</b>	<b>1,392.11</b>	<b>1,179.22</b>	<b>1,235.19</b>	<b>3,712.94</b>	<b>3,796.59</b>	<b>4,619.23</b>
<b>10</b>	<b>Tax Expense</b>	410.44	391.94	445.18	1,163.80	1,251.70	1,432.30
<b>11</b>	<b>Net Profit from Ordinary activities after tax (9-10)</b>	<b>981.67</b>	<b>787.28</b>	<b>790.01</b>	<b>2,549.14</b>	<b>2,544.89</b>	<b>3,186.93</b>
<b>12</b>	<b>Extraordinary Items</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit for the Period (11+12)</b>	<b>981.67</b>	<b>787.28</b>	<b>790.01</b>	<b>2,549.14</b>	<b>2,544.89</b>	<b>3,186.93</b>
<b>14</b>	<b>Paid-up Equity Share Capital (Face Value Rs.2/- each)</b>	1,740.02	1,740.02	1,740.02	1,740.02	1,740.02	1,740.02
<b>15</b>	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>						28,768.74
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 2/- each) (not annualised)</b>						
	(a). Basic	1.13	0.90	0.91	2.93	2.93	3.66
	(b). Diluted	1.13	0.90	0.91	2.93	2.93	3.66
<b>16.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised)</b>						
	(a). Basic	1.13	0.90	0.91	2.93	2.93	3.66
	(b). Diluted	1.13	0.90	0.91	2.93	2.93	3.66
<b>NOTES:</b>							
1	The operation of the Company relates to only one primary segment Viz. Iron Castings.						
2	The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 <sup>th</sup> February 2017.						
3	The Statutory Auditors have carried out a Limited Review of the Financial Results for the period ended 31st Dec. 2016.						
4	Previous figures have been regrouped/rearranged wherever necessary.						
<b>For NELCAST LIMITED</b>							
<b>P. DEEPAK</b>							
<b>Managing Director</b>							
Place: Chennai							
Date: 13 <sup>th</sup> February 2017							