



**Batgach**  
& Affiliates  
A Network Approved by ICAI

**SARAF & CHANDRA LLP**  
Chartered Accountants

**Limited Review Report for Unaudited Financial Results**

**To**  
**Board of Directors**  
**Nathmall Girdharilall Steels Limited**

Re: Limited Review of the unaudited financial results of Nathmall Girdharilall Steels Limited for the Quarter ended on June 30, 2014

1. We have reviewed the accompanying "Statement of unaudited Financial Results of Nathmall Girdharilall Steels Limited for the quarter ended June 30, 2014, being submitted by Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Financial Results, prepared in accordance with applicable Accounting Standards specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies(Accounts) Rules, 2014, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements including the manner in which it is to be disclosed, or that it contains any material misstatement, subject to non-provision of income tax and deferred tax for the quarter ended 30<sup>th</sup> June, 2014, as per Accounting Standard 22 "Accounting for Taxes on Income" impact for which has not been ascertained by the Company.

**For Saraf & Chandra LLP**  
**Firm No: 315096E/E300027**  
**Chartered Accountants**

**CA Subhash Chandra Saraf**  
**(Designated Partner)**  
**Membership No: 052244**



Place: Kolkata

Date: 31st day of July, 2018

**Nathmal Girdharilal Steels Limited**

**CIN : U27101WB1984PLC038271**

Regd. Office : P-1,HIDE LANE NINETH FLOOR KOLKATA WB 700073

E-mail : ngsteels@yahoo.co.in

**Statement of Unaudited Financial Results for the Quarter ended 30th June, 2014**

Sr. No.	Particulars	Jun-14	Mar-14	Jun-13	Year to date June 2014	Year to date June 2013	Previous Year ended 31st March 2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income</b>						
	a. Revenue From Operation	-	-	-	-	-	-
	b. Other Income	2,63,206	47,12,238	149,70,750	2,63,206	149,70,750	289,14,726
	<b>Total Income</b>	<b>2,63,206</b>	<b>47,12,238</b>	<b>149,70,750</b>	<b>2,63,206</b>	<b>149,70,750</b>	<b>289,14,726</b>
2	<b>Expenses</b>						
	a. Purchase of Stock-in -Trade	-	-	-	-	-	-
	b. Changes In Inventories of Stock -in- Trade	-	-	-	-	-	-
	c. Employee Benefit Expenses	21,150	21,150	21,150	21,150	21,150	84,600
	d Finance costs	-	17,54,280	-	-	-	17,54,280
	e Depreciation and Amortisation expenses	70,632	6,098	6,098	70,632	6,098	24,390
	f Other Expenses	70,175	3,70,297	67,862	70,175	67,862	5,39,502
	<b>Total Expenses</b>	<b>1,61,957</b>	<b>21,51,824</b>	<b>95,110</b>	<b>1,61,957</b>	<b>95,110</b>	<b>24,02,772</b>
3	<b>Profit / (Loss) before exceptional and extraordinary Items and Tax (1-2)</b>	1,01,250	25,60,414	148,75,641	1,01,249	148,75,640	265,11,954
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit / (Loss) before extraordinary Items and Tax (3 - 4)</b>	1,01,250	25,60,414	148,75,641	1,01,249	148,75,640	265,11,954
6	Extraordinary Items	-	-	-	-	-	-
7	<b>Profit/(Loss) before Tax (5- 6)</b>	1,01,250	25,60,414	148,75,641	1,01,249	148,75,640	265,11,954
8	Tax Expense						
	a. Current Tax	-	-	-	-	-	-
	b. Deferred Tax	-	22,966	-	-	-	22,966
	c. Tax adjustment for Earlier Years	-	-	-	-	-	-
9	<b>Net Profit / (Loss) after Taxes (7- 8)</b>	1,01,250	25,37,448	148,75,641	1,01,249	148,75,640	264,88,988
10	Paid-up Equity Share Capital ( Face value of Rs.10/-each )	5,00,000	5,00,000	5,00,000	5,00,000	5,00,000	5,00,000
11	Reserves excluding Revaluation Reserves	-	-	-	-	-	921,67,617
12	<b>Earning Per Share (EPS)</b>						
	Basic ( In Rs.) Not annualised	0.20	5.07	29.75	0.20	29.75	52.98
	Diluted ( in Rs.) Not annualised	0.20	5.07	29.75	0.20	29.75	52.98

**NOTE :**

- The Auditors have conducted 'Limited Review Report' of the above financial results for the ended 30th June, 2014.
- Disclosure of segment wise information is not applicable as the Company has only one reportable business segment.
- The income of the Company being seasonal in character, results of the Company for part of the year cannot be taken as indicative of results of full year.
- In view of note-3 above, the Taxable Profit for the year is unascertainable at present and hence Provision for Taxation - both current and deferred for the current year will be considered at the year end.
- Figures of the previous periods are regrouped, wherever necessary, to correspond with the current period/s classification/disclosure.
- Total No. of Investors Complaint received and Resolved during during the Quarter is NIL.

For and on behalf of the Board of Directors

  
 Sajjan Mondal  
 DIN : 02569641

Place : Kolkata

Date : 5th day of July, 2014