

Extraordinary items (net of tax expenses` Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	(77.20)	(36.43)	50.24	(77.20)	50.24	30.46
14 Share of profit / (loss) of associates*	-	-	-	-	-	-
15 Minority interest	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	(77.20)	(36.43)	50.24	(77.20)	50.24	30.46
17 Paid-up equity share capital (Face value of the share shall be indicated)	687.35	687.35	687.35	687.35	687.35	687.35
18 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	15.00	15.00	15.00	15.00	15.00	15.00
19. i Earning per share (before extraordinary items)						
(a) Basic	(1.13)	(0.53)	0.73	(1.13)	0.73	0.44
(b) Diluted	(1.13)	(0.53)	0.73	(1.13)	0.73	0.44
19.ii Earning per share (after extraordinary items)						
(a) Basic						
(b) Diluted						

See accompanying note to the financial results

PART - II

A	PARTICULARS OF SHARE HOLDING						
1	Public Share holding						
	- Number of shares	2,483,334	2,483,334	2,483,334	2,483,334	2,483,334	2,483,334
	- Percentage of shareholding	36.19%	36.19%	36.19%	36.19%	36.19%	36.19%
2	Promoters and promoter group Shareholding**						
a)	Pledged / Encumbered	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of shares	4,378,116	4,378,116	4,378,116	4,378,116	4,378,116	4,378,116
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of company)	63.81%	63.81%	63.81%	63.81%	63.81%	63.81%

For Nilachal Refractories Limited


Director