

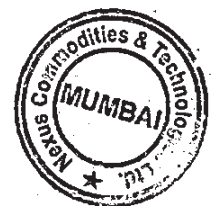
## NEXUS COMMODITIES AND TECHNOLOGIES LIMITED

REGD. OFFICE : 1, ANNAI AVENUE MAIN ROAD, (AGRAHARAM), I FLOOR, NEAR SEETHARAMAN KALYANA MANDAPAM, KORATUR NORTH, CHENNAI - 6000 076

CIN No. : L52599TN1992PLC021979, E-Mail : nexuscomm92@gmail.com., Website : nexuscomtech.com

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

Part I		(Rs. In Lakh)					
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
1	<b>Income from Operation</b>						
	a) Net Sales / Income from Operation (Net of Excise Duty)	8.75	8.25	11.26	17.00	17.26	43.25
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operation</b>	<b>8.75</b>	<b>8.25</b>	<b>11.26</b>	<b>17.00</b>	<b>17.26</b>	<b>43.25</b>
2	<b>Expenses</b>						
	a) Employee Benefit Expenses	2.90	1.12	2.32	4.02	2.68	6.51
	b) Depreciatidh & Amortisation Expenses	0.07	0.07	0.44	0.13	0.89	0.26
	c) Other expenditure	1.00	2.79	2.65	3.79	4.12	15.17
	<b>Total Expenses</b>	<b>3.97</b>	<b>3.97</b>	<b>5.41</b>	<b>7.94</b>	<b>7.69</b>	<b>21.94</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional Items (1-2)</b>	<b>4.78</b>	<b>4.28</b>	<b>5.85</b>	<b>9.06</b>	<b>9.57</b>	<b>21.31</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before Finance Costs and exceptional Items (3+4)</b>	<b>4.78</b>	<b>4.28</b>	<b>5.85</b>	<b>9.06</b>	<b>9.57</b>	<b>21.31</b>
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after Finance Costs but before exceptional Items (5-6)</b>	<b>4.78</b>	<b>4.28</b>	<b>5.85</b>	<b>9.06</b>	<b>9.57</b>	<b>21.31</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before Tax (7-8)</b>	<b>4.78</b>	<b>4.28</b>	<b>5.85</b>	<b>9.06</b>	<b>9.57</b>	<b>21.31</b>
10	Tax Expenses	1.48	1.30	2.00	2.78	3.00	6.61
11	<b>Net Profit / (Loss) from ordinary activities after Tax (9-10)</b>	<b>3.30</b>	<b>2.98</b>	<b>3.85</b>	<b>6.28</b>	<b>6.57</b>	<b>14.70</b>
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>3.30</b>	<b>2.98</b>	<b>3.85</b>	<b>6.28</b>	<b>6.57</b>	<b>14.70</b>
14	Paid-up equity share Capital ( Face Value of Rs. 10/- per Share)	547.19	547.19	547.19	547.19	547.19	547.19
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	11.61
16	<b>Earning Per Share (Not Annualised)</b>						
	a) Basic (Rs.)	0.06	0.05	0.07	0.11	0.12	0.27
	b) Diluted (Rs.)	0.06	0.05	0.07	0.11	0.12	0.27



## Part II

PARTICULARS OF SHAREHOLDING							
A	<b>1 Public Shareholding</b>						
	- Number of Shares	4,103,775	4,103,775	4,103,775	4,103,775	4,103,775	4,103,775
	- Percentage of Shares	75.00	75.00	75.00	75.00	75.00	75.00
	<b>2 Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	(as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	(as a% of the total share capital of the company)						
	<b>b) Non - Encumbered</b>						
	- Number of Shares	1,368,125	1,368,125	1,368,125	1,368,125	1,368,125	1,368,125
	- Percentage of Shares	100.00	100.00	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)						
- Percentage of Shares	25.00	25.00	25.00	25.00	25.00	25.00	
(as a% of the total share capital of the company)							

Notes:

## I STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakh)

Particulars	As at 30th September, 2015	As at 31st March, 2015
	Unaudited	Audited
<b><u>EQUITY AND LIABILITIES</u></b>		
<b><u>1. Shareholder's Funds</u></b>		
(a) Share Capital	547.19	547.19
(b) Reserves and Surplus	17.88	11.61
<b><u>2. Non Current Liabilities</u></b>		
(a) Deferred tax liability	0.06	0.06
<b><u>3. Current Liabilities</u></b>		
(a) Other Current Liabilities	6.84	4.23
(b) Short Term Provisions	11.92	9.14
<b>Total Equity &amp; Liabilities</b>	<b>583.89</b>	<b>572.23</b>
<b><u>ASSETS</u></b>		
<b><u>1. Non-Current Assets</u></b>		
<b>(a) Fixed Assets</b>		
(i) Tangible assets	3.08	3.21
(ii) Capital Work in Progress	535.05	535.05
<b><u>2. Current Assets</u></b>		
(a) Trade Receivables	31.11	18.43
(b) Cash and Cash Equivalents	0.87	3.45
(c) Other Current Assets	9.30	7.60
(d) Short Term Loans and Advances	4.49	4.49
<b>Total Assets</b>	<b>583.89</b>	<b>572.23</b>

- The above Financial result were reviewed by the audit committee and were taken on record by the Board of Directors at their meeting held on 09th November, 2015.
- The company has not received any shareholder / investors complaints during the quarter ended 30th September, 2015.
- The provision for taxation under Income Tax Act, 1961 has been made based on the estimated taxable income for the year as a whole.
- Figures for the previous year/period have been regrouped when necessary.

Place: Mumbai.  
Date : 09-11-2015

For Nexus Commodities and Technologies Limited

(Rupesh Roongta)  
(DIN 02576510)  
Director

