



Sl. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		Sept 2010 (Un-Audited)	Sept 2009 (Un-Audited)	Sept 2010 (Un-Audited)	Sept 2009 (Un-Audited)	March '10 (Audited)
1. a)	Net Sales/ Income from Operation	543.88	353.85	679.90	480.42	1,415.26
b)	Other Operating Income	168.83	103.36	322.52	657.52	583.74
	Total Income	712.71	457.21	1,002.42	1,137.94	1,999.00
2.	Expenditure :					
a)	(increase) or decrease in Stock in Trade	(27.65)	(488.36)	(290.92)	(730.97)	(1,090.14)
b)	Purchase of traded goods	478.11	794.93	861.03	1,157.84	2,306.69
c)	Employee cost	1.80	1.42	2.45	2.06	3.40
d)	Depreciation	0.55	0.52	1.05	1.03	2.03
e)	Other expenses	7.80	7.90	10.39	14.52	30.94
	Total Expenditure	1,460.21	216.41	584.00	436.48	1,252.92
3.	Profit/(+), Loss(-) from Operations before Other Income and Interest (1-2)	252.50	140.80	418.42	683.46	746.08
4.	Other Income	35.10	108.95	137.60	109.79	130.79
5.	Profit/(+), Loss(-) before Interest (3+4)	287.60	249.75	556.02	803.25	876.86
6.	Interest & Finance Expenses before interest (3+4)	222.04	64.15	424.69	328.96	705.30
7.	Profit/(+), Loss(-) from Ordinary Activities before Tax (5-6)	65.56	85.60	131.33	474.28	171.57
8.	Tax Expenses					
a)	Current year Tax	-	-	-	-	6.80
b)	Transfer to Statutory Reserve	-	-	-	-	32.51
c)	Deferred tax (Assets)/ Liability	-	-	-	-	(312.67)
d)	Mat Credit Entitlement	-	-	-	-	(6.55)
9.	Net Profit (+)/Loss(-) from Ordinary Activities after Tax (7-8)	65.56	85.60	131.33	474.28	461.88
10.	Paid-up equity share capital (Face value of Rs. 5/- each)	600.77	600.77	600.77	600.77	600.77
11.	Reserves excluding revaluation on reserves as per Balance Sheet of previous accounting year	5,077.98	4593.80	5,077.98	4593.80	5,077.98
12.	EPS for the period (Rs.) (not to be annualised)					
a.	Basic	0.52	0.68	1.04	3.76	3.56
b.	Diluted	0.52	0.68	1.04	3.76	3.58
13.	Public Shareholding					
	No. of shares	58,02,214	58,02,214	58,02,214	58,02,214	58,02,214
	% of shareholding	46.79	46.79	46.79	46.79	46.79
14.	Promoters and Promoters Group Shareholding					
a.	Pledged / Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
b.	Non-encumbered					
	Number of Shares	67,13,086	67,13,086	67,13,086	67,13,086	67,13,086
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the Company)	53.21	53.21	53.21	53.21	53.21

STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2010
6 MONTHS ENDED (30/09/2010) UNAUDITED (Rs. in Lacs)

LIABILITIES		ASSETS	
SHAREHOLDER'S FUNDS:		FIXED ASSETS	136.43
a) Capital	600.77	INVESTMENTS	6,341.82
		Deferred Tax Assets	3,538.21
b) Reserve and Surplus	5,208.31	CURRENT ASSETS, LOANS AND ADVANCES:	
		a) Inventories	1,726.90
		b) Sundry Debtors	19.23
		c) Cash and Bank Balances	10.39
LOAN FUNDS	7,481.37	d) Other Current Assets	1.46
		e) Loans and Advances	1,576.80
			3,334.77
		Less: Current Liabilities and Provisions	
		a) Liabilities	29.54
		b) Provisions	0.25
			29.79
		Net Current Assets	3,304.98
		Miscellaneous Expenditure (Not Written Off or Adjusted)	-
TOTAL	13,321.45	TOTAL	13,321.45

NOTES :

- The above financial results have been reviewed by Audit Committee at its meeting held on November 12, 2010 and approved by the Board of Directors at its meeting held on the same day.
- The Statutory Auditors of the Company have carried out the limited review of the above financial results.
- Deferred tax Liability / Assets as required under "As 22" issued by the Institute of Chartered Accountants of India will be considered at the end of the financial year.
- The Company operates in single segment and therefore the Segment Reporting as per AS-17 is not applicable for the Company.
- Investor complaints pursuant to clause 41 of the listing agreement for the quarter ended 30th September, 2010. Opening- Nil, Received-5, Cleared-5 and Closing Balance- Nil.
- Previous period's figures have been rearranged/ regrouped wherever necessary.

For Nagreeka Capital & Infrastructure Limited
 SD/-
 Place : Kolkata Sushil Patwari

