



Nagreeka[®] EXPORTS LIMITED

(TRADING HOUSE RECOGNISED BY GOVT. OF INDIA)

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31/03/2011



7167

(Rs In Lacs except EPS figure)

	PARTICULARS	Year Ended	
		March'2011 Audited	March'2010 Audited
1	a) Net Sales/ Income from Operation	55,817.48	41,455.43
	b) Other Operating Income	-	-
	Total Income	55,817.48	41,455.43
2	Expenditure :		
	a) (Increase) or decrease in stock in Trade & W.I.P.	(2,144.80)	(2,195.14)
	b) Consumption of raw materials	14,062.50	8,418.72
	c) Purchase of traded goods	34,014.10	27,407.51
	d) Employee cost	942.23	813.63
	e) Depreciation	665.36	656.37
	f) Other expenses	6,050.53	5,079.89
	Total Expenditure	53,589.92	40,180.98
3	Profit(+)/ Loss(-) from Operations before other income and interest (1-2)	2,227.56	1,274.45
4	Other Income	27.07	48.33
5	Profit(+)/ Loss(-) before Interest (3+4)	2,254.63	1,322.78
6	Interest & Finance Expenses	1,222.33	1,113.41
7	Profit(+)/ Loss(-) from Ordinary Activities before Tax (5-6)	1,032.30	209.37
8	Tax Expenses		
	a. Current Income tax	(204.25)	(32.00)
	b. Mat Credit Entitlement	-	47.45
	c. Earlier year Income tax	(3.25)	0.52
	d. Deferred tax assets/ (liability)	(209.17)	(31.39)
9	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (7-8)	615.63	193.96
10	Paid-up equity share capital (Face Value of Rs 5/- each)	625.50	625.50
11	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-
		7,763.93	7,221.17
12	EPS for the period (Rs.) (not to be annualised)		
a	Basic	4.93	1.55
b	Diluted	4.93	1.55
c	Cash	10.24	6.80
13	Public Shareholding		
	No. of shares	5,922,214	5,922,214
	% of shareholding	47.38	47.38
14	Promoters and Promoters Group Shareholding		
a	Pledged / Encumbered		
	- Number of Shares	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil
	- Percentage of Shares (as a % of the total sharecapital of the Company).	Nil	Nil
b	Non-encumbered		
	- Number of Shares	6,577,486	6,577,486
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100
	- Percentage of Shares (as a % of the total sharecapital of the Company).	52.62	52.62

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