	NELCAST								
	Regd. Office: 34 Indu STATEMENT OF UNAUDITED FINANCIAL RESULTS FO	strial Estate, DR THE QUAI	Gudur - 524 RTER AND N	101. IINE MONTH	IS ENDED 3	1ST DEC 201	7		
				Rupees	in Lakhs				
				Stand	d-alone				
Sr.	Particulars	3 Months Ended 9 Months Ended Year Ende							
No.	Faiticulais	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017		
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited		
1	Income:								
	(a) Revenue from Operations #	20,138.68	17,964.97	15,865.33	54,714.92	49,093.32	63,764.3		
	(b) Other Income	108.06	71.14	36.28	270.34	156.90	454.6		
	Total Income	20,246.74	18,036.11	15,901.61	54,985.26	49,250.22	64,219.0		
2	Expenses:								
	(a) Cost of Materials Consumed	9,353.65	7,934.87	5,686.54	24,302.68		25,227.0		
	(b) Changes in Inventories of FG & W-I-P	224.80	969.43	460.66	833.94	334.34	(829.02		
	(c) Excise Duty	-	(7.57)	1,568.75	1,552.53		6,308.5		
	(d) Power & Fuel	2,825.96	2,523.52	2,191.21	7,720.49	7,134.14	9,406.6		
	(e) Employee Benefits Expense	1,194.95	1,096.44	1,045.49	3,376.23	3,165.64	4,149.3		
	(f) Finance Costs	57.05	94.26	175.65	238.37	511.36	615.1		
	(g) Depreciation	402.70	412.42	338.11	1,195.69	1,008.83	1,342.3		
	(h) Other Expenses	4,593.66	3,642.91		11,653.70		13,098.6		
	Total Expenses	18,652.77	16,666.28				59,318.6		
3	Profit before exceptional items and tax (1-2)	1,593.97	1,369.83	1,392.11	4,111.63	3,712.94	4,900.3		
4	Exceptional Items	-	-	-	-	-	-		
5	Profit before tax (3-4)	1,593.97	1,369.83	1,392.11	4,111.63	3,712.94	4,900.3		
6	Tax Expense								
	Current Tax	546.83	316.21	422.29	1,260.82	1,071.65	1,326.8		
	Deferred Tax	18.72	50.39	(11.85)	51.36	92.15	175.1		
7	Net Profit/(Loss) for the period (5-6)	1,028.42	1,003.23	981.67	2,799.45	2,549.14	3,398.3		
8	Other Comprehensive Income								
	Items that will not be reclassified to profit or (loss)	-	-	-	-	-	-		
	Income tax relating to items that will not be reclassified to profit or (loss)	-	-	-	-	-	-		
9	Total Comprehensive Income for the period (7+8)	1,028.42	1,003.23	981.67	2,799.45	2,549.14	3,398.3		
10	Details of Equity Share Capital								
	Paid-up Equity Share Capital	1,740.02	1,740.02	1,740.02	1,740.02	1,740.02	1,740.0		
	Face value of Equity Share Capital	2.00	2.00	2.00	2.00	2.00	2.0		
		2.00	2.00	2.00	2.00	2.00	2.0		
11	Other Equity						31,224.7		
12							0 ., <u>-</u>		
	Basic	1.18	1.15	1.13	3.22	2.93	3.9		
-	Diluted	1.18	1.15	1.13	3.22	2.93	3.9		
-									
-									
	# In accordance with the requirements of Ind AS 18, Revenue fr Goods and Service Tax (GST). However, Revenue from Operat previous financial year is shown inclusive of excise duty. For co	ions for the co	rresponding	previous yea	r quarter, pre	vious nine mo			
		ions for the co	rresponding	previous yea	r quarter, pre	vious nine mo			
	Goods and Service Tax (GST). However, Revenue from Operat	ions for the co mparision purp	rresponding	previous year e excluding e	r quarter, pre excise duty is	vious nine mo			
	Goods and Service Tax (GST). However, Revenue from Operat previous financial year is shown inclusive of excise duty. For co	ions for the comparision purp	orresponding boses revenu Months End	previous year e excluding e ed	r quarter, pre excise duty is 9 Month	vious nine mo given below: I s Ended	onths and Year Ende		
	Goods and Service Tax (GST). However, Revenue from Operat previous financial year is shown inclusive of excise duty. For co	ions for the comparision purp 3 31.12.2017	moresponding poses revenu Months End 30.09.2017	previous year e excluding e	r quarter, pre excise duty is 9 Month 31.12.2017	vious nine mo given below: s Ended 31.12.2016	onths and		
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NOTES:										
1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on									
	14 th February 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the results for the quarter and nine months									
	ended 31 st December 2017.									
2	The Company has adopted the Indian Accounting Standards (Ind AS) from 1st April 2017 and these financial results have been prepared in									
	accordance with the Companies (Indian Accounting Standards) Rules, 2015 ("Ind AS") prescribed under Section 133 of the Companies Act,									
	2013 and other accounting principles generally accepted in India.									
	The format of unaudited quarterly results as prescribed by SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been									
	modified to comply with the requirements of SEBI Circular dated 5th July 2016, Ind AS and Schedule III to the Companies Act, 2013.									
3	Based on SEBI Circular, the Company has restated the results for the previous period ended 31st December 2016, as per Ind AS. Consequent									
	to transition to Ind AS, the reconciliation of net profit is provided as below for the previous period, in accordance with the requirements of									
	paragraph 32 of Ind AS 101 - First time adoption of Ind AS.									
4	The operation of the Company relates to only one primary segme	nt Viz. Iron C	astings.							
			J							
5	Previous figures have been regrouped/rearranged wherever nece	ssary.								
6	Reconciliation of the Standalone results to those reported under p	der:								
				Puppes	in I akhe					
	Particulars		Notes	Rupees in Lakhs Quarter 9 Months						
			Notes	Ended	Ended					
					31.12.2016					
	Profit after tax as reported under previous GAAP		-	981.67						
	Add/(Less): Impact of transition to Ind AS on statement of Profit &	Loss	-							
	Profit after tax as reported under Ind AS		-	981.67	2549.14					
	Other Comprehensive Income		-							
	Total Comprehensive Income as reported under Ind AS		-	981.67	2549.14					
For Nelcast Limited										
Diago	Channai									
	Place: Chennai Date : 14.02.2018		P. Deepak Managing Director							
Date	. 14.02.2010		wanaging	JUNECTOR	1	1				