		NELCAS	т 🗴 🗆				
		LIMITS					
	CIN:	L27109AP198	82PI C003518				
		: 34 Industrial E					
	STATEMENT OF STANDALONE UN-AUDITED FI				DED 31 <sup>ST</sup> DEC	EMBER 2015	
PAF	<u> </u>			(Rupees i	n Lakhs)		
				Stand-			n
Sr. No.	Particulars		3 Months Ende 30.09.2015	ed 31.12.2014		s Ended	Year Ended 31.03.2015
NO.		31.12.2015 Un-Audited	Un-Audited	Un-Audited	31.12.2015 Un-Audited		Audited
1	Income from operations						
	(a) Net of Sales/Income from Operations (Net of Excise Duty)	13,335.85	15,621.39	12,968.50	43,119.09	41,696.30	54,488.65
	(b) Other Operating Income	-	-	-		-	-
	Total Income from Operations (net)	13,335.85	15,621.39	12,968.50	43,119.09	41,696.30	54,488.65
2	Expenses:						
	(a) Cost of Materials Consumed	6,315.74	8,052.65	7,976.02	20,982.87	24,759.07	30,784.37
	(b) Changes in Inventories of Finished Goods & Work-in-Pro (c) Power & Fuel	(847.91) 2,339.50	(1,153.63) 2,716.27	(1,445.47) 2,019.82	(1,309.38) 7,256.51	(2,212.72) 6,226.50	(1,415.71 7,923.51
	(d) Employee Benefits Expense	982.96	980.68	913.41	2,879.57	2,720.20	3,562.61
	(e) Depreciation and Amortisation Expense	314.66	327.38	329.58	952.08	958.68	1,265.03
	(f) Other Expenses	2,849.74	3,019.85	2,352.59	8,160.34	6,736.30	9,118.28
	Total Expenses	11,954.69	13,943.20	12,145.95	38,921.99	39,188.03	51,238.09
3	Profit from opeations before Other Income, Finance Costs &	1,381.16	1.678.19	822.55	4,197.10	2,508.27	3,250.56
3	Exceptional Items (1-2)	1,301.10	1,070.19	022.00	4,197.10	2,308.27	3,230.50
4	Other Income	50.31	41.51	96.27	138.62	142.23	172.58
5	Profit from Ordinary activities before Finance Costs &	1,431.47	1,719.70	918.82	4,335.72	2,650.50	3,423.14
~	Exceptional Items (3+4)	100.00	100.00	005 70	500.40	174.04	100.40
6 7	Finance Costs Profit from Ordinary activities after Finance Costs but before	196.28 1,235.19	192.68 1,527.02	205.79 <b>713.03</b>	539.13 3,796.59	471.94 2,178.56	468.40 2,954.74
'	Exceptional Items (5-6)	1,235.19	1,527.02	713.03	3,790.59	2,170.50	2,954.74
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	1,235.19	1,527.02	713.03	3,796.59	2,178.56	2,954.74
10	Tax Expense	445.18	485.24	114.07	1,251.70	556.29	760.41
11	Net Profit from Ordinary activities after tax (9-10)	790.01	1,041.78	598.96	2,544.89	1,622.27	2,194.33
12 13	Extraordinary Items Net Profit for the Period (11+12)	790.01	- 1,041.78	598.96	2,544.89	1,622.27	2,194.33
			.,••		_,••	.,	
14	Paid-up Equity Share Capital (Face Value Rs.2/- each)	1,740.02	1,740.02	1,740.02	1,740.02	1,740.02	1,740.02
15	Reserves excluding Revaluation Reserves as per Balance Sheet of						26,419.50
	Previous Accounting Year						
16.i	Earnings per share (before extraordinary items)						
	(of Rs. 2/- each) (not annualised)						
	(of Rs. 2/- each) (not annualised) (a). Basic	0.91	1.20	0.69	2.93	1.86	2.52
		0.91 0.91	1.20 1.20	0.69 0.69	2.93 2.93		
16 "	(a). Basic (b). Diluted						
16.ii	(a). Basic (b). Diluted Earnings per share (after extraordinary items)						
16.ii	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised)	0.91	1.20	0.69	2.93		2.52
16.ii	(a). Basic (b). Diluted Earnings per share (after extraordinary items)					1.86	2.52
16.ii	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic	0.91	1.20	0.69	2.93	1.86	2.52
	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted	0.91	1.20	0.69	2.93	1.86	2.52
PAF	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted T - II	0.91	1.20	0.69 0.69 0.69	2.93 2.93 2.93	1.86	2.52
PAF Sr.	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted	0.91 0.91 0.91	1.20 1.20 1.20	0.69 0.69 0.69 Stand-	2.93 2.93 2.93 alone	1.86 1.86 1.86	2.52 2.52 2.52
PAF	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted T - II	0.91	1.20 1.20 1.20 3 Months Ender	0.69 0.69 0.69 Stand-	2.93 2.93 2.93 alone 9 Month	1.86 1.86 1.86 s Ended	2.52 2.52 2.52 Year Ended
PAF Sr.	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted T - II	0.91 0.91 0.91	1.20 1.20 1.20	0.69 0.69 0.69 Stand-	2.93 2.93 2.93 alone	1.86 1.86 1.86	2.52 2.52 2.52 Year Ended
PAF Sr. No.	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted T - II Particulars PARTICULARS OF SHAREHOLDING Public Shareholding	0.91 0.91 0.91 31.12.2015	1.20 1.20 1.20 3 Months Ender 30.09.2015	0.69 0.69 0.69 Stand- ad 31.12.2014	2.93 2.93 2.93 alone 9 Month 31.12.2015	1.86 1.86 1.86 s Ended 31.12.2014	2.52 2.52 2.52 Year Ended 31.03.2015
PAF Sr. No. A.	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares	0.91 0.91 0.91 31.12.2015 22251546	1.20 1.20 1.20 3 Months Ender 30.09.2015 222251546	0.69 0.69 0.69 Stand- ad 31.12.2014 22251546	2.93 2.93 2.93 alone 9 Month 31.12.2015 222251546	1.86 1.86 1.86 <b>s Ended</b> 31.12.2014 222251546	2.52 2.52 2.52 Year Ended 31.03.2015 22251546
<u>PAF</u> Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted (b). Diluted Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding	0.91 0.91 0.91 31.12.2015	1.20 1.20 1.20 3 Months Ender 30.09.2015	0.69 0.69 0.69 Stand- ad 31.12.2014	2.93 2.93 2.93 alone 9 Month 31.12.2015	1.86 1.86 1.86 s Ended 31.12.2014	2.52 2.52 2.52 Year Ended 31.03.2015
PAF Sr. No. A.	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted (c). Diluted Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and Promoter Group Shareholding	0.91 0.91 0.91 31.12.2015 22251546	1.20 1.20 1.20 3 Months Ender 30.09.2015 222251546	0.69 0.69 0.69 Stand- ad 31.12.2014 22251546	2.93 2.93 2.93 alone 9 Month 31.12.2015 222251546	1.86 1.86 1.86 <b>s Ended</b> 31.12.2014 222251546	2.52 2.52 2.52 Year Ended 31.03.2015 22251546
<u>PAF</u> Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted (b). Diluted Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding	0.91 0.91 0.91 31.12.2015 22251546	1.20 1.20 1.20 3 Months Ender 30.09.2015 222251546	0.69 0.69 0.69 Stand- ad 31.12.2014 22251546	2.93 2.93 2.93 alone 9 Month 31.12.2015 222251546	1.86 1.86 1.86 <b>s Ended</b> 31.12.2014 222251546	2.52 2.52 2.52 Year Ended 31.03.2015 22251546
<u>PAF</u> Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted <b>XT - II</b> Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and Promoter Group Shareholding a). Pledged/Encumbered - Number of Shares - Percentage of Shares - Percentage of Shares	0.91 0.91 0.91 31.12.2015 22251546 25.58%	1.20 1.20 1.20 3 Months Ender 30.09.2015 22251546 25.58%	0.69 0.69 0.69 <b>Stand-</b> ad <b>31.12.2014</b> 22251546 25.58%	2.93 2.93 2.93 alone 9 Month 31.12.2015 22251546 25.58%	1.86 1.86 1.86 31.12.2014 22251546 25.58%	2.52 2.52 2.52 Year Ended 31.03.2015 22251546 25.58%
<u>PAF</u> Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and Promoter Group Shareholding a). Pledged/Encumbered - Number of Shares - Percentage of Shares	0.91 0.91 0.91 31.12.2015 22251546 25.58% Nil Nil	1.20 1.20 1.20 3 Months Ender 30.09.2015 22251546 25.58% Nil Nil	0.69 0.69 0.69 Stand- ad 31.12.2014 22251546 25.58% Nil Nil Nil	2.93 2.93 2.93 alone 9 Month 31.12.2015 222251546 25.58% Nil Nil Nil	1.86 1.86 1.86 31.12.2014 22251546 25.58% Nil Nil	2.52 2.52 2.52 2.52 2.52 2.52 31.03.2015 22251546 25.58% Nil Nil Nil
<u>PAF</u> Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted (c). Diluted Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding 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	0.91 0.91 0.91 31.12.2015 22251546 25.58% Niil	1.20 1.20 1.20 3 Months Ende 30.09.2015 22251546 25.58% Nil	0.69 0.69 0.69 31.12.2014 22251546 25.58% Nil	2.93 2.93 2.93 alone 9 Month 31.12.2015 22251546 25.58% Nil	1.86 1.86 1.86 31.12.2014 22251546 25.58% Nil	2.52 2.52 2.52 7ear Ended 31.03.2015 22251546 25.58% Nil
<u>PAF</u> Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted (b). Diluted Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and Promoter Group Shareholding a). Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share capital of the company)	0.91 0.91 0.91 31.12.2015 22251546 25.58% Nil Nil	1.20 1.20 1.20 3 Months Ender 30.09.2015 22251546 25.58% Nil Nil	0.69 0.69 0.69 Stand- ad 31.12.2014 22251546 25.58% Nil Nil Nil	2.93 2.93 2.93 alone 9 Month 31.12.2015 222251546 25.58% Nil Nil Nil	1.86 1.86 1.86 31.12.2014 22251546 25.58% Nil Nil	2.52 2.52 2.52 2.52 2.52 2.52 31.03.2015 22251546 25.58% Nil Nil Nil
<u>PAF</u> Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted (b). Diluted <b>Particulars</b> <b>PARTICULARS OF SHAREHOLDING</b> Public Shareholding - Number of Shares - Percentage of Sharesolding 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 the company) b). Non-encumbered	0.91 0.91 0.91 0.91 31.12.2015 22251546 25.58% Nil Nil Nil	1.20 1.20 1.20 3 Months Ende 30.09.2015 22251546 25.58% Nil Nil Nil	0.69 0.69 0.69 31.12.2014 22251546 25.58% Nil Nil Nil	2.93 2.93 2.93 2.93 alone 9 Month 31.12.2015 22251546 25.58% Nil Nil Nil	1.86 1.86 1.86 31.12.2014 22251546 25.58% Nil Nil Nil	2.52 2.52 2.52 2.52 2.52 2.52 2.52 2.52
<u>PAF</u> Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted (b). Diluted Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and Promoter Group Shareholding a). Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total share capital of the company)	0.91 0.91 0.91 0.91 31.12.2015 22251546 25.58% Nil Nil Nil Nil 64749654	1.20 1.20 1.20 3 Months Ender 30.09.2015 22251546 25.58% Nil Nil Nil Nil Nil 64749654	0.69 0.69 0.69 31.12.2014 22251546 25.58% Nil Nil Nil Nil 64749654	2.93 2.93 2.93 alone 9 Month 31.12.2015 222251546 25.58% Nil Nil Nil	1.86 1.86 1.86 <b>s Ended</b> <b>31.12.2014</b> 22251546 25.58% Nil Nil Nil Nil 64749654	2.52 2.52 2.52 2.52 2.52 2.52 2.52 2.55 2
PAF Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted <b>Particulars</b> <b>PARTICULARS OF SHAREHOLDING</b> Public Shareholding - Number of Shares - Percentage of Shareholding 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 the company) b). Non-encumbered - Number of Shares	0.91 0.91 0.91 0.91 31.12.2015 22251546 25.58% Nil Nil Nil	1.20 1.20 1.20 3 Months Ende 30.09.2015 22251546 25.58% Nil Nil Nil	0.69 0.69 0.69 31.12.2014 22251546 25.58% Nil Nil Nil	2.93 2.93 2.93 2.93 alone 9 Month 31.12.2015 22251546 25.58% Nil Nil Nil Nil Nil	1.86 1.86 1.86 31.12.2014 22251546 25.58% Nil Nil Nil	2.52 2.52 2.52 2.52 2.52 2.52 2.52 2.52
PAF Sr. No. A. 1	(a). Basic (b). Diluted Earnings per share (after extraordinary items) (of Rs. 2/- each) (not annualised) (a). Basic (b). Diluted <b>Particulars</b> <b>PARTICULARS OF SHAREHOLDING</b> Public Shareholding - Number of Shares - Percentage of Shareholding 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 the company) b). Non-encumbered - Number of Shares (as a % of the total share capital of the company) b). Non-encumbered - Number of Shares (as e % of the total share capital of the company) b). Non-encumbered - Number of Shares - Percentage of Shares - Percentage of Shares	0.91 0.91 0.91 0.91 31.12.2015 22251546 25.58% Nil Nil Nil Nil 64749654	1.20 1.20 1.20 3 Months Ender 30.09.2015 22251546 25.58% Nil Nil Nil Nil Nil 64749654	0.69 0.69 0.69 31.12.2014 22251546 25.58% Nil Nil Nil Nil 64749654	2.93 2.93 2.93 2.93 alone 9 Month 31.12.2015 22251546 25.58% Nil Nil Nil Nil Nil	1.86 1.86 1.86 <b>s Ended</b> <b>31.12.2014</b> 22251546 25.58% Nil Nil Nil Nil 64749654	25.58% Nil Nil Nil 64749654

в	INVESTOR COMPLAINTS	3 Months Ended 31.12.2015			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	2			
	Disposed during the quarter	2			
	Remaining unresloved at the end of the quarter	Nil			
NOT	ES:				
1	The operation of the Company relates to only one primary	y segment Viz. Iron Castings.			
2	The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9 <sup>th</sup> February 2016.				
~	The Statutory Auditors have carried out a Limited Review of the Financial Results for the quarter ended 31 <sup>st</sup> December 2015.				
3	The Statutory Auditors have carried out a Limited Review	of the Financial Results for the quarter ended 31 <sup>st</sup> December 2015.			
3	The Statutory Auditors have carried out a Limited Review Previous figures have been regrouped/rearranged wherev	·			
		·			
		ver necessary.			
		ver necessary.			
4		ver necessary.			