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			LIMITEE	20							
		Regd. Office: 34 Industrial Estate, Gudur - 524 101.									
		STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31 st March 2016									
						Consolidated					
1	Sr.	Particulare	3 Months Ended			Year	Ended	Year	Ended		
	No.		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.03.201		
	1		Audited	Un-Audited	Audited	Audited	Audited	Audited	Audited		
	1	Income from operations									
		(a) Net of Sales/Income from Operations	12,950.58	13,335.85	12,792.35	56,069.67	54,488.65	56,069.67	54,488.6		
		(Net of Excise Duty)									
		(b) Other Operating Income	-	-	-	-			-		
		Total Income from Operations (net)	12,950.58	13,335.85	12,792.35	56,069.67	54,488.65	56,069.67	54,488.6		
	_	F									
	2	Expenses: (a) Cost of Materials Consumed	5,567.56	6,315.74	6,025.30	26,550.43	30,784.37	26,550.43	30,784.37		
		(b) Changes in Inventories of Finished Goods & Work-in-Progress				(1,566.43)					
		(c) Power & Fuel	(257.05) 2,230.47	(847.91) 2,339.50		9,486.98	(1,415.71) 7,923.51	(1,566.43) 9,486.98	(1,415.7) 7,923.5		
		(d) Employee Benefits Expense	1,062.44	982.96	842.41	3,942.01	3,562.61	3,942.01	3,562.6		
		(e) Depreciation and Amortisation Expense	333.75	314.66		1,285.83	1,265.03	1,285.83	1,265.0		
		(f) Other Expenses	3,103.85	2,849.74		11,264.19	9,118.28	11,264.19	9,118.2		
		Total Expenses	12,041.02	11,954.69		50,963.01	51,238.09	50,963.01	51,238.09		
		Total Expenses	12,041.02	11,954.09	12,030.00	30,903.01	51,236.09	30,963.01	31,230.03		
	3	Profit from opeations before Other Income, Finance Costs &	909.56	1,381.16	742.29	5.106.66	3,250.56	5,106.66	3,250.56		
	•	Exceptional Items (1-2)	000.00	1,001110	2.20	0,100.00	0,200.00	0,100.00	0,200.0		
	4	Other Income	70.32	50.31	30.35	208.94	172.58	208.94	172.5		
	5	Profit from Ordinary activities before Finance Costs & Exceptional	979.88	1,431.47	772.64	5,315.60	3,423.14	5,315.60	3,423.14		
		Items (3+4)		-							
	6	Finance Costs	157.24	196.28	(3.54)	696.37	468.40	696.37	468.40		
	7	Profit from Ordinary activities after Finance Costs but before	822.64	1,235.19	776.18	4,619.23	2,954.74	4,619.23	2,954.7		
	_	Exceptional Items (5-6)									
	8	Exceptional Items	-	-	-	-		-			
	9	Profit from Ordinary activities before tax (7+8)	822.64	1,235.19	776.18	4,619.23	2,954.74	4,619.23	2,954.74		
		Tax Expense	180.60	445.18	204.12	1,432.30	760.41	1,432.30	760.4		
		Net Profit from Ordinary activities after tax (9-10)	642.04	790.01	572.06	3,186.93	2,194.33	3,186.93	2,194.3		
		Extraordinary Items Net Profit for the Period (11+12)	642.04	790.01	572.06	3,186.93	2,194.33	3,186.93	2,194.33		
	13	Net Front for the Period (11+12)	642.04	790.01	372.00	3,100.93	2,194.33	3,100.93	2,194.3		
	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	1.740.02		
	15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous	1,740.02	1,740.02	1,740.02	1,740.02	26,419.50	1,740.02	26,419.50		
	15	Accounting Year				20,700.74	20,419.50	20,700.74	20,419.50		
-	16.i	Earnings per share (before extraordinary items)									
		(of Rs. 2/- each) (not annualised)									
		(a). Basic	0.74	0.91	0.66	3.66	2.52	3.66	2.5		
		(b). Diluted	0.74	0.91	0.66	3.66	2.52	3.66	2.5		
	16.ii	Earnings per share (after extraordinary items)									
		(of Rs. 2/- each) (not annualised)									
		(a). Basic	0.74	0.91	0.66	3.66	2.52	3.66	2.5		
		(b). Diluted	0.74	0.91	0.66	3.66	2.52	3.66	2.5		
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		STATEMENT OF ASSETS AND	LIABILITIES						
					in Lakhs				
				l-alone		lidated			
	Sr.	Particulars	As at	As at	As at	As at			
	No.	Particulars	(current	(previous	(current	(previous			
			year end)	year end)	year end)	year end)			
			31.03.2016	31.03.2015	31.03.2016				
		FOUNTY AND LIABILITIES	Audited	Audited	Audited	Audited			
	1	EQUITY AND LIABILITIES Shareholders' Funds							
	-	(a) Share Capital	1.740.02	1,740.02	1,740.02	1,740.02			
		(b) Reserves and Surplus	28,768.74	26,419.50	28,768.74	26,419.50			
		Sub-total - Shareholders' Funds	30,508.76	28,159.52	30,508.76	28,159.52			
		Sub-total - Shareholders Tulius	30,300.70	20,139.32	30,300.70	20,139.32			
	2	Minority Interest	-	_	164.00	164.00			
		minority interest		_	104.00	104.00			
	3	Non-Current Liabilities	1					1	
	Ť	(a) Long-Term Borrowings	646.15	2,250.93	646.15	2,250.93		1	
		(b) Deferred Tax Liabilities (net)	3,851.34	3,439.08	3,851.34	3,439.08		1	
		Sub-total - Non-Current Liabilities	4,497.49	5,690.01	4,497.49	5,690.01		1	
	4	Current Liabilities	.,,,,,,,,,	5,500.01	.,	3,330.01		1	
	- -	(a) Short-Term Borrowings	7,385.24	5,894.71	7,385.24	5,894.71		 	<u> </u>
		(b) Trade Payables	4,866.43	4,605.01	4,866.43	4,605.01		 	<u> </u>
		(c) Other Current Liabilities	3,471.96	3,257.94	3.491.39	3,277.13		1	
		(d) Short-Term Provisions	741.87	898.66	741.87	898.66		1	
		Sub-total - Current Liabilities	16,465.50	14,656.32	16.484.93	14,675.51			
			,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			
		TOTAL - EQUITY AND LIABILITIES	51.471.75	48,505.85	51,655.18	48,689.04			
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	В	ASSETS							
	1	Non-Current Assets							
		(a) Fixed Assets	24,792.25	23.677.12	28,434.45	26,621.19			
		(b) Non-Current Investments	3,659.74	3,156.99	8.74	5.99			
		(c) Long-Term Loans and Advances	30.91	239.47	221.01	582.11			
		Sub-total - Non-Current Assets	28,482.90	27,073.58	28,664.20	27,209.29			
	2	Current Assets	20,702.00	21,070.00	20,004.20	21,200.20			
	_	(a) Inventories	7,400.60	5,578.71	7.400.60	5,578.71			
		(b) Trade Receivables	6,654.76	7,040.60	6,654.76	7,040.60			
		(c) Cash and Cash equivalents	5,278.15	5,200.41	5,280.28	5,247.89			
		(d) Short-Term loans and advances	3,567.82	3,420.63	3,567.82	3,420.63			
		(e) Other Current Assets	87.52	191.92	87.52	191.92			
		Sub-total - Current Assets	22,988.85	21,432.27	22,990.98	21,479.75			
		Cub total Cultivity (Costs)				21,110110			
		TOTAL - ASSETS	51,471.75	48,505.85	51,655.18	48,689.04			
			-	-	-	-			
	NOT	ES:							
	1	The operation of the Company relates to only one primary segment V	iz. Iron Casting	IS.					
	2	The above audited financial results have been reviewed by the Audit	Committee and	approved by	the Board of	Directors at t	neir		
		respective meetings held on 24 th May 2016.		.,					
	3	The Board of Directors have recommended a final dividend of Rs.0.4	O per chara of	De 2/- poid	for the year	anded 21 St M	rch 2016	1	
	Ĭ	subject to the approval of shareholders.	o per snare of	1.5.2/- paid up	ioi ille year e	ended 31 IVI	110112010		
	А	The Consolidated financial statements have been prepared as per AS	2 21 "Consolida	ted Financial	Statements"	second by the	Inetitute of	+	
4 The Consolidated financial statements have been prepared as per AS 21 "Consolidated Financial Statements" issued by the Institute of Chartered Accountants of India									
Chartered Accountants of India. 5 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to								-	
	5		ngures in respe	or or trie ruil II	nancial year a	and the publis	neu year to		
date figures up to the third quarter of the current financial year.									
	6 Previous figures have been regrouped/rearranged wherever necessary.								
					For NELCA	ST LIMITED		1	
								1	
		e: Chennai				EPAK		1	
	Date: 24 th May 2016 Managing Director							<u> </u>	
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