

NAKODA LIMITED

(Formerly Nakoda Textile Ind. Ltd.)

Corporate Office :- 121, Mittal Court, 12th Floor, "A" Wing, Nariman Point, Mumbai - 400 021.

STANDALONE - UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED MARCH 31, 2010

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended On 31.03.2010 (Unaudited)	Corresponding Quarter Ended On 31.03.2009 (Unaudited)	Year Ended On 31.12.2009 (Unaudited)
1	(a) Net Sales/Income from Operations	29293.49	23716.66	102930.73
2	(b) Other Operating Income	54.47	41.19	207.29
	Expenditure			
	a) (Increase) / decrease in stock in trade and work in progress.	827.10	(455.30)	(1498.73)
	b) Consumption of Raw Materials	9143.68	8307.87	34530.87
	c) Purchase of traded goods	15128.20	12986.65	55912.14
	d) Employee cost	93.38	74.19	331.23
	e) Depreciation	176.93	129.14	538.84
	f) Other expenditure	2563.26	1783.24	8719.80
	g) Total	27932.55	22825.79	98534.15
3	Profit from Operations before other Income and Interest	1415.41	932.06	4603.87
4	Other Income	44.58	34.89	146.49
5	Profit before Interest and Tax	1459.99	966.95	4750.36
6	Interest	568.62	481.57	2013.66
7	Profit Before Tax	891.37	485.38	2736.70
8	Provision for Tax	151.48	76.82	465.10
9	Net Profit After Tax	739.89	408.56	2271.60
10	Paid-up Equity Share Capital (Face Value of Share of Rs. 5/- each)	3320.00	1660.00	1660.00
11	Reserves excluding revaluation reserves	-	-	8055.03
12	Basic and diluted EPS	2.23	2.46	13.68
13	Public Shareholding			
	No of Shares	33050400	8262600	8262600
	Percentage of Shareholding	49.77	49.77	49.77
14	Promoters and Promoter group shareholding			
	a) Pledged/Encumbered			
	No of Shares	4725800	185900	2362900
	% of Shares (as a % of total shareholding of Promoters and Promoter group)	14.17	2.23	28.34
	% of Shares (as a % of total share capital of the company)	7.12	1.12	14.23
	b) Non-Encumbered			
	No of Shares	28623800	8151500	5974500
	% of Shares (as a % of total shareholding of Promoters and Promoter group)	85.83	97.77	71.66
	% of Shares (as a % of total share capital of the company)	43.11	49.11	35.99

Segment Reporting:-

(Rs. In Lacs)

Segment Revenue			
1	Income From Each Segment		
	Manufacturing	12328.43	9769.93
	Trading	16965.06	13946.73
	Total	29293.49	23716.66
2	Segment Result		
	Profit before Interest & Tax		
	Manufacturing	868.79	559.68
	Trading	591.16	407.27
	Less: Interest	568.62	481.57
	Less: Provision for Taxation	151.48	76.82
	Total Profit/(Loss) after Tax	739.89	408.56
3	Capital Employed*	10454.88	8104.45

* Capital employed has not been identified with any of the reportable segments, as the assets used in the Company's business and the liabilities contracted are used interchangeable between segments.

Note:(1) The above results have been taken on record by Board of Directors at its meeting held on 10.05.2010.

(2) The Limited Review of the results for quarter ended on 31st March 2010 as required under clause 41 of the Listing Agreement has been carried out by the auditors of the Company.

(3) There was no unresolved complaint at the beginning of the quarter. Further, during the quarter ended 31st March 2010, the company received 7 investor complaints which have been suitably addressed.

(4) Figures for the Corresponding quarter and that of previous year are regrouped / reclassified wherever necessary.

(5) The company has commenced production at its Texturising Plant in the Textile Park, namely, Surat Super Yarn Park Ltd.

(6) Company's wholly owned Subsidiary Company in Mauritius has formed a Subsidiary Company in Singapore for the purpose of making investments in lucrative overseas business opportunities.

(7) The Company's Equity shares are splitted into 2 Equity shares of Rs.5/- each. It has allotted 3,32,00,000 Equity shares of Rs.5/- each as Bonus shares in the ratio of 1:1 and the same are listed at BSE.

FOR NAKODA LIMITED
(Formerly Nakoda Textile Ind. Ltd.)


(B. G. JAIN)
CHAIRMAN & MANAGING DIRECTOR

DATE : 10.05.2010
PLACE : MUMBAI