

Natco Economicals Limited

Statement of standalone Audited Financial Results for the Quarter and Year Ended on 31/03/2017

(Amt Rs.)

Particulars	3 Months ended (31/03/2017)	3 Months ended (31/12/2016)	3 Months ended (31/03/2016)	Current Year Ended 31/03/2017	Previous year ended (31/03/2016)
	Audited	Unaudited	Audited	Audited	Audited
(Refer Notes Below)					
1 Revenue					
(a) Revenue from Operations	876,272.00	805,376.00	915,250.00	3,442,692.00	2,822,681.00
(b) Other Income	24,835.00	8,375.00	8,313.00	39,729.00	84,936.00
Total Revenue (a-b)	901,107.00	813,751.00	923,563.00	3,482,421.00	2,907,617.00
2 Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories	-	-	-	-	-
(d) Employee benefits expense	148,578.00	146,700.00	125,500.00	551,278.00	490,248.00
(e) Depreciation and amortisation expense	7,958.00	7,958.00	10,034.00	31,832.00	40,133.00
(f) BSE Application/Listing Fees	-	-	251,900.00	230,000.00	2,541,900.00
(g) Other expenses	664,589.00	640,260.00	357,211.00	2,115,680.00	1,334,482.00
Total expenses	821,125.00	794,918.00	744,645.00	2,928,790.00	4,406,763.00
3 Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	79,982.00	150,833.00	178,918.00	553,631.00	(1,499,146.00)
4 Exceptional Item	-	-	-	-	-
5 Profit/ (Loss) before extraordinary items and tax (3(+ /-)-4)	79,982.00	150,833.00	178,918.00	553,631.00	(1,499,146.00)
6 Extraordinary Item	-	-	-	-	(80,000.00)
7 Profit / (Loss) before Tax (5(+/-)-6)	79,982.00	150,833.00	178,918.00	553,631.00	(1,579,146.00)
8 Tax expense	166,090.00	-	-	166,090.00	4,248.00
9 Net Profit / (Loss) from ordinary activities after tax (7(+/-)-8)	(86,108.00)	150,833.00	(61,101.00)	387,541.00	(1,583,394.00)
10 Profit/(Loss) from discontinuing operations	-	-	-	-	-
11 Tax expense of discontinuing operations	-	-	-	-	-
12 Profit/(Loss) from discontinuing operations (after tax)	-	-	-	-	-
13 Share of profit / (Loss) of associates*	-	-	-	-	-
14 Minority interest*	-	-	-	-	-
15 Net Profit / (Loss) after taxes,	(86,108.00)	150,833.00	240,019.00	387,541.00	(1,583,394.00)
16 Earnings per share (of Rs. 10/- each) (not annualised):					
(a) Basic	-0.030	0.050	0.080	0.130	-0.501
(b) Diluted	-0.030	0.050	0.080	0.130	-0.501

1 The Standalone Audited Financial Results of the Company for the quarter and year ended on 31st March, 2017 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 26th May, 2017

2 The Company does not have more than one Reportable Segment in the line with the Accounting Standard (AS 17)- "Segment Reporting"

3 Provision for Taxation will be made at end of the Financial Year.

4 There were no Investor Complaints during the Quarter ended on 31st March, 2017

Ahmedabad
26th May, 2017

For Natco Economicals Ltd.

Ashish Pandya
Whole Time Director



Natco Economicals Limited

Statement of Assets & Liabilities

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (31/03/2017)	As at (31/03/2016)
A	EQUITY AND LIABILITIES		
	1 Shareholder's funds		
	(a) Share capital	30,004,000.00	30,004,000.00
	(b) Reserves and surplus	(798,976.00)	(1,186,517.00)
	(c) Money received against share warants		-
	Sub- total - Shareholder's funds	29,205,024.00	28,817,483.00
	2 Share application money pending allotment		
	3 Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	16,936.00	16,936.00
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	-	-
	4 Current liabilities	16,936.00	16,936.00
	(a) Short-term borrowings		
(b) Trade payables	-	-	
(c) Other current liabilities	-	-	
(d) Short-term provisions	-	-	
Sub-total- Current liabilities	168,608.00	82,500.00	
TOTAL - EQUITY AND LIABILITIES	168,608.00	82,500.00	
B	ASSETS	29,390,568.00	28,916,919.00
	1 Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	323,136.00	354,986.00
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	-	-
	(iv) Intangible Assets under development	-	-
	(b) Non-current investments		
	(c) Long-term loans and advances	1,810,700.00	1,810,700.00
	(d) Other non-current assets	-	-
	Sub-total-Non-current assets	-	-
	2 Current assets	2,133,836.00	2,165,686.00
	(a) Current investments		
	(b) Inventories	-	-
	(c) Trade receivables	-	-
(d) Cash and cash equivalents	-	-	
(e) Short-term loans and advances	870,225.00	1,045,077.00	
(f) Other current assets	18,259,600.00	10,112,000.00	
Sub-total-Current assets	8,126,907.00	15,594,156.00	
TOTAL - ASSETS	27,256,732.00	26,751,233.00	
	29,390,568.00	28,916,919.00	

