Part I:STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015



	Part I:STATEMENT OF UNAUDITED FINANC	-		,				(`in L	akhs)
			STANDA	LONE	CONSOLIDATED				
S.No	Particulars		Quarter Ended		Year Ended		Quarter Ended Y		
		30.06.15	31.03.15	30.06.14	31.03.15	30.06.15	31.03.15	30.06.14	31.03.15
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations								
	a)Net Income from Operations	169791.70		148957.70	829182.80		248047.30	180888.60	949707.80
	b)Other Operating Income	2460.10	491.50	-	511.50	2731.20	779.20	155.80	1581.20
2	Total Income from operations(net) Expenses	172251.80	221013.00	148957.70	829694.30	201592.80	248826.50	181044.40	951289.00
2	a) Cost of Materials Consumed	94788.80	111388.80	65984.60	455585.40	101850.00	117273.60	74342.60	483631.50
	b) Changes in inventories of work in progress	(18959.80)	(11440.50)	(2507.90)	(10291.40)	(24167.90)	(15805.60)	(4823.00)	(22834.00)
	c) Construction Expenses	18748.40	22229.40	15559.10	76544.10	23834.30	26157.10	21130.80	94748.90
	d) Sub-contractor work bills	50298.30	66524.90	47624.80	192796.50	60461.70	75486.30	54407.00	226270.50
	e) Employee benefits expense	6898.80	6950.40	6055.20	26470.00	10582.50	10362.20	9435.40	39642.10
	f) Depreciation and amortisation expenses	2710.60	2749.90	2843.00	11183.30	7009.60	7212.90	7053.00	27659.30
	g) Other Expenses	4633.50	6871.60	5344.30	23655.00	6397.10	8886.20	6606.70	29860.20
	Total Expenses	159118.60	205274.50	140903.10	775942.90	185967.30	229572.70	168152.50	878978.50
3	Profit from operations before Other Income, finance costs and exceptional items (1-2)	13133.20		8054.60	53751.40	15625.50	19253.80	12891.90	72310.50
4	Other Income	5201.10		4566.20	19507.40	3081.70	8156.20	1809.80	12670.10
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	18334.30	21246.40	12620.80	73258.80	18707.20	27410.00	14701.70	84980.60
6	Finance Costs	12633.90	13396.80	13767.70	57355.90	16443.00	17253.40	18008.50	73711.90
7	Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	5700.40	7849.60	(1146.90)	15902.90	2264.20	10156.60	(3306.80)	11268.70
8	Exceptional Items	-	-	-	-	-	-	-	
9	Profit/ (Loss) from ordinary activities before tax (7+8)	5700.40	7849.60	(1146.90)	15902.90	2264.20	10156.60	(3306.80)	11268.70
10	Tax expense	1579.60	2781.60	(843.70)	4723.70	1900.90	2994.00	(782.10)	5120.60
11	Net Profit /(Loss) from ordinary activities after tax (9-10)	4120.80	5068.00	(303.20)	11179.20	363.30	7162.60	(2524.70)	6148.10
12	Extraordinary items	-	-	-	-	-	-	-	
13	Net Profit /(Loss) for the period (11+12)	4120.80	5068.00	(303.20)	11179.20	363.30	7162.60	(2524.70)	6148.10
14	Share of Profit/(Loss) from Associate Companies	-	-	-		(255.80)	(854.40)	(92.40)	(1362.40)
15	Minority Interest -(Profit) / Loss	-	-	-		150.70	(1110.30)	565.40	601.40
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	4120.80	5068.00	(303.20)	11179.20	258.20	5197.90	(2051.70)	5387.10
17	a) Paid up Equity Share Capital (Face Value of ` 2/- per Share)	11118.63	11118.63	5131.68	11118.63	11118.63	11118.63	5131.68	11118.63
	b) Paid up Debt Capital				5000.00				35880.00
18	a) Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				308074.37				327267.77
	b) Debenture Redemption Reserve				1250.00				1800.00
19	Earnings Per Share (of `2/- each)								
	- Basic and Diluted	0.74	0.91	(0.09)	2.56	0.05	0.93	(0.59)	1.23
	Part II:SELECT INFORMATION F	OR THE QUARTER	ENDED 30TH JUI	NE, 2015					
Α	PARTICULARS OF SHARE HOLDING								
20	Public Shareholding @								
	a) Number of Shares	440894087	441134857	208103360	441134857	440894087	441134857	208103360	441134857
	b) Percentage of shareholding	79.31%	79.35%	81.11%	79.35%	79.31%	79.35%	81.11%	79.35%
21	Promoters and Promoter group Shareholding								
	a) Pledged / Encumbered - No.of Shares	44700119	46771028	21495926	46771028	44700119	46771028	21495926	46771028
	Percentage of shares (as a % of the total share holding of promoters and promoter group)	38.94%	40.75%	44.36%	40.75%	38.94%	40.75%	44.36%	40.75%
	Percentage of shareholding (as a % of the total share capital of the company)	8.04%	8.41%	8.38%	8.41%	8.04%	8.41%	8.38%	8.41%
	b) Non-Encumbered - No.of Shares	70077912	68007003	26965824	68007003	70077912	68007003	26965824	68007003
	Percentage of shares (as a % of the total share holding of promoters and promoter group)	61.06%		55.64%	59.25%		59.25%	55.64%	59.25%
	Percentage of shares (as a % of the total share capital of the company)	12.60%		10.50%	12.23%		12.23%	10.50%	12.23%
		12.00%	12.23%	10.50%	12.23%	12.00%	12.23%	10.50%	12.237
	@ Excludes 2,59,470 Global Depository Receipts held with custodians, in terms of clause 40 A of the listing agreement.								
В	INVESTOR COMPLAINTS FOR THE QUARTER	30.06.15							
	Pending at the beginning of the quarter	Nil							
	Received during the quarter	35							
	Disposed off during the quarter	35							
	Remaining unresloved at the end of the quarter	Nil							

Notes:

1 The above results have been reviewed by the Audit Committee at its meeting held on 29th July, 2015 and approved by the Board of Directors of the Company at its meeting held on 30th July, 2015.

2 The Statutory Auditors have carried out limited review of the above results.

3 The Company's operations primarily consists of Construction / Project activities and there are no other reportable segments under Accounting Standard 17.

4 The Consolidated Financial Results include results of all the Subsidiaries, Associates and Joint Ventures of NCC Limited and are prepared in accordance with the applicable accounting standards.

5 Figures have been regrouped to facilitate comparison wherever necessary.

By Order of the Board For NCC Limited

