

**NAVCOM INDUSTRIES LIMITED**

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL ) FOR THE QUARTER ENDED 30 JUNE 2000  
(Amount in Rs.)**

	Three Months Ended 6/30/2000 Unaudited	Three Months Ended 6/30/1999 Unaudited	Year Ended 3/31/2000 Audited
1 a. Net Sales/Income from Operation	125707582	599234885	2496812021
b. Other Operating income	8388503	2295220	9563416
2 Expenditure			
a. Increase/decrease in stock intrade and work in progress	4183895	77993106	324971275
b. Consumption of raw materials	116608708	557308094	2322117052
c. Works Expenses	15048863	37427078	155946157
d. Employees cost	2005521	3903398	16264160
e. Depreciation	2754205	2784797	11139188
f. Other expenditure	1963293	46455298	193563740
g. Total	142564485	725871771	3024001572
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-8468400	-124341666	-517626135
4 Other Income	171204	1196818	4986743
5 Profit before Interest and Exceptional Items (3+4)	-8297196	-123144848	-512639392
6 Interest	717485	19373830	80724293
7 Profit after Interest but before Exceptional Items (5-6)	-9014681	-142518678	-593363685
8 Exceptional Items	0	0	0
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-9014681	-142518678	-593363685
10 Tax expenses Fringe Benefit Tax	0	0	0
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-9014681	-142518678	-593363685
12 Extraordinary Items (net of tax expense Rs. _____)	0	0	0
13 Net Profit (+)/ Loss (-) for the period (11-12)	-9014681	-142518678	-593363685
14 Paid-up equity share capital (Face value of Rs. 10 each)	82348470	82348470	82348470
15A Reserves excluding Revaluation Reserves & Carry Forward Losses as per balance sheet of Previous accounting year	85703500	85703500	85703500
15B Carry Forward Loss Previous accounting Year			-594032644
16 Earning Per Share (EPS)	-1.02	-16.13	-67.15
a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			
b. Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			
17 Public shareholding			
Number of shares	3369997	3369997	3369997
Percentage of shareholding	38.14%	38.14%	38.14%

**NOTE :**

1. The above results were reviewed by Audit Committee and thereafter approved by the Board of Directors in their meeting held on 12-07-2000
2. The Auditors have completed limited review of the financial results of the Company for the quarter ended 30-06-2000
3. Previous Year figures have been regrouped, where ever necessary.
4. The Company has one business segment.
5. During the quarter ended 30-06-2000, Company has not received any complaint from the Shareholders.

**Place : Pune**

**Date : 12/07/2000**

**By Order of Board  
For NAVCOM INDUSTRIES LIMITED**

**Pravin Lunkad  
(CHAIRMAN)**