

NAVCOM INDUSTRIES LIMITED						
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2012						
			Amount (Rs. In Thousand)			
Part-I						
Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended	Year Ended	Year Ended	
				Figures For The	Figures For The	
Refer Notes Below	31-03-2012	31-12-2011	31-03-2011	Current Year	Previous Year	
	Audited	Unaudited	Audited	Ended On	Ended On	
				31-03-2012	31-03-2011	
				Audited	Audited	
<b>1 Income from operations</b>						
a. Net Sales/Income from Operations (Net of Excise Duty)	19812	366	175	20477	582	
b. Other Operating income	0	0	0	0	0	
<b>Total income from operations (net)</b>	<b>19812</b>	<b>366</b>	<b>175</b>	<b>20477</b>	<b>582</b>	
<b>2 Expenses</b>						
a. Cost of materials consumed	17871	359	175	18531	584	
b. Purchase of stock-in-trade	0	0	0	0	0	
c. Change in inventories of finished goods, work-in-progress & stock-in-trade	0	0	0	0	0	
d. Employee benefit expense	0	0	0	0	0	
e. Depreciation & amortisation expense	1	1	1	3	3	
f. Other expenses	1830	5	17	1855	57	
<b>Total Expenses</b>	<b>19702</b>	<b>365</b>	<b>193</b>	<b>20389</b>	<b>644</b>	
<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>110</b>	<b>2</b>	<b>-18</b>	<b>88</b>	<b>-62</b>	
4 Other Income	0	0	0	0	0	
<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>110</b>	<b>2</b>	<b>-18</b>	<b>88</b>	<b>-62</b>	
6 Finance costs	0	0	0	0	0	
<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>110</b>	<b>2</b>	<b>-18</b>	<b>88</b>	<b>-62</b>	
8 Exceptional Items	0	0	0	0	0	
<b>9 Profit / ( Loss) from ordinary activities before tax (7-8)</b>	<b>110</b>	<b>2</b>	<b>-18</b>	<b>88</b>	<b>-62</b>	
10 Tax expense	20	0	0	20	0	
<b>11 Net Profit / ( Loss) from ordinary activities after tax (9-10)</b>	<b>90</b>	<b>1.612</b>	<b>-18</b>	<b>68</b>	<b>-62</b>	
12 Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0	0	
<b>13 Net Profit / ( Loss) for the period (11-12)</b>	<b>90</b>	<b>2</b>	<b>-18</b>	<b>68</b>	<b>-62</b>	
14 Share of profit/ (loss) of associates	0	0	0	0	0	
15 Minority Interest	0	0	0	0	0	
<b>16 Net Profit/ (Loss) after taxes, minority interest and share of profit/ ( loss) of associates (13+14+15)</b>						
17 Paid-up equity share capital (Face value of share Rs. 10 each)	82348	82348	82348	82348	82348	
18 Reserve excluding Revaluation Reserves as per balance sheet of Previous accounting year	-275059	-275059	-275059	-274990	-275059	
<b>19. i Earning Per Share (before extraordinary items) (not annualised)</b>						
a. Basic	0	0	0	0	0	
b. Diluted	0	0	0	0	0	
<b>19. ii Earning Per Share (after extraordinary items) (not annualised)</b>						
a. Basic	0	0	0	0	0	
b. Diluted	0	0	0	0	0	
<b>See accompanying note to the financial results</b>						

**NAVCOM INDUSTRIES LIMITED**

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2012  
(Amount in Rs.)**

**Part-II**

	Particulars	Three Months	Preceding Three	Corresponding	Year Ended	Year Ended
		Ended	Months Ended	Three Months	Figures	Figures
				Ended	For The	For The
				In The Previous	Current Year	Previous Year
				Year	Ended On	Ended On
		31-03-2012	31-12-2011	31-03-2011	31-03-2012	31-03-2011
		Audited	Unaudited	Audited	Audited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	3369997	3369997	3369997	3369997	3369997
	- Percentage of shareholding	38.14%	38.14%	38.14%	38.14%	38.14%
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non - encumbered					
	Number of shares	4225200	4225200	4225200	4225200	4225200
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	47.81%	47.81%	47.81%	47.81%	47.81%
<b>B</b>	<b>Particulars</b> <b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter		Nil			
	Received during the quarter		5			
	Disposed of during the quarter		5			
	Remaining unresolved at the end of the quarter		Nil			

**NOTE :**

1. The above results were reviewed by Audit Committee and thereafter approved by the Board of Directors in their meeting held on 29/05/2012
2. The Statutory Auditors have completed the audit of the financials of the Company for the year ended 31.03.2012.
3. Previous Year figures have been regrouped, wherever necessary.
4. The Company has one business segment.
5. During the quarter ended 31-03-2012, Company has received 5 nos. of complaints from the Shareholders & disposed all.

Place : Pune  
Date : 29/05/2012

By Order of Board  
For NAVCOM INDUSTRIES LIMITED



**PRAVIN S.LUNKAD  
(CHAIRMAN)**

NAVCOM INDUSTRIES LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2012

Standalone Statement of Assets and liabilities Particulars	Amount (Rs. In Thousand)	
	For the financial year ended on 31/03/2012 Audited	For the previous financial year ended on 31/03/2013 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	82348	82348
(b) Reserves and surplus	-274990	-275059
(c) Money received against share warrants		
<b>Sub-total - Shareholders' funds</b>	<b>-192642</b>	<b>-192711</b>
<b>2 Share application money pending allotment</b>		
<b>3 Minority interest</b>		
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	59264	59264
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
<b>Sub-total - Non-current liabilities</b>	<b>59264</b>	<b>59264</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings		
(b) Trade payables	573382	992910
(c) Other current liabilities	110812	132889
(d) Short-term provisions	20	
<b>Sub-total - Current liabilities</b>	<b>684214</b>	<b>1125799</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>550836</b>	<b>992352</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	84	87
(b) Goodwill on consolidation		
(c) Non-current investments	99	99
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	2599	2599
(f) Other non-current assets		
<b>Sub-total - Non-current assets</b>	<b>2782</b>	<b>2785</b>
<b>2 Current assets</b>		
(a) Current investments	15551	15551
(b) Inventories		
(c) Trade receivables	287890	684266
(d) Cash and cash equivalents	2539	2539
(e) Short-term loans and advances	242074	287211
(f) Other current assets		
<b>Sub-total - Current assets</b>	<b>548054</b>	<b>989567</b>

<b>TOTAL - ASSETS</b>	<b>550836</b>	<b>992352</b>
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**Place : Pune**  
**Date : 29/05/2012**

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

  
**PRAVIN S.LUNKAD**  
**(CHAIRMAN)**