

NAVCOM INDUSTRIES LIMITED

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2013  
Amount (Rs. In Thousand)

Part-I

Sr. No.	Particulars Refer Notes Below	Standalone Results			
		Quarter Ended On		Year Ended On	
		3/31/2013 Audited	12/31/2012 Unaudited	3/31/2012 Audited	3/31/2013 Audited
1	<b>Income from operations</b>				
	a. Net Sales/Income from Operations (Net of Excise Duty)	17405	1218	19812	20477
	b. Other Operating income	0	0	0	0
	<b>Total income from operations (net)</b>	17405	1218	19812	20477
2	<b>Expenses</b>				
	a. Cost of materials consumed	17207	1204	17871	20688
	b. Purchase of stock-in-trade	0	0	0	0
	c. Change in inventories of finished goods, work- in -progress & stock-in-trade	0	0	0	0
	d. Employee benefit expense	0	0	0	0
	e. Depreciation & amortisation expense	0	1	1	3
	f. Other expenses	83	8	1830	137
	<b>Total Expenses</b>	17290	1213	19702	20828
	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	115	5	110	96
3	Other Income	0	0	0	0
	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	115	5	110	96
5	Finance costs	6	0	0	6
	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	109	5	110	90
7	Exceptional Items	0	0	0	0
	<b>Profit / ( Loss) from ordinary activities before tax (7-8)</b>	109	5	110	90
9	Tax expense	23	0	20	23
	<b>Net Profit / ( Loss) from ordinary activities after tax (9-10)</b>	86	5	90	67
11	Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0
	<b>Net Profit / ( Loss) for the period (11-12)</b>	86	5	90	67
13	Share of profit/ (loss) of associates	0	0	0	0
14	Minority Interest	0	0	0	0
	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>				
16	Paid-up equity share capital (Face value of share Rs. 10 each)	82348	82348	82348	82348
17	Reserve excluding Revaluation Reserves as per balance sheet of Previous accounting year	-274990	-274990	-274990	-274990
18					
19 . i	<b>Earning Per Share (before extraordinary items) (not annualised)</b>				
	a. Basic	0	0	0	0
	b. Diluted	0	0	0	0
19. ii	<b>Earning Per Share (after extraordinary items) (not annualised)</b>				
	a. Basic	0	0	0	0
	b. Diluted	0	0	0	0
	<b>See accompanying note to the financial results</b>				

**NAVCOM INDUSTRIES LIMITED**

**SELECTED INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2013**  
(Amount in Rs.)

**Part-II**

Particulars	Quarter Ended On		Year Ended On	
	3/31/2013	12/31/2012	3/31/2012	3/31/2013
	Audited	Unaudited	Audited	Audited
<b>A PARTICULARS OF SHAREHOLDING</b>				
1 Public shareholding				
- Number of shares	3369997	3369997	3369997	3369997
- Percentage of shareholding	38.14%	38.14%	38.14%	38.14%
2 Promoters and Promoter Group Shareholding **				
a) Pledged / Encumbered				
Number of shares	0	0	0	0
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non - encumbered				
Number of shares	4225200	4225200	4225200	4225200
Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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%
<b>Particulars</b>				
<b>B INVESTOR COMPLAINTS</b>				
Pending at the beginning of the quarter		Nil		
Received during the quarter		Nil		
Disposed of during the quarter		Nil		
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 30/05/2013
2. The Statutory Auditors have completed the audit of the financials of the Company for the year ended 31.03.2013.
3. Previous Year figures have been regrouped, wherever necessary.
4. The Company has one business segment.
5. During the quarter ended 31-03-2013, Company has received Nil nos. of complaints from the Shareholders & disposed all.

Place : Pune  
Date : 30/05/2013

By Order of Board  
For NAVCOM INDUSTRIES LIMITED



**Pravin Lunkad**  
(CHAIRMAN)

**NAVCOM INDUSTRIES LIMITED**

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2013**

Amount (Rs. In Thousand)

Standalone Statement of Assets and liabilities Particulars	For the financial year ended on 31/03/2013	For the previous financial year ended on 31/03/2012
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	82348	82348
(b) Reserves and surplus	-274923	-274990
(c) Money received against share warrants		
<b>Sub-total - Shareholders' funds</b>	<b>-192575</b>	<b>-192642</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	688672	683797
(c) Other current liabilities	69	397
(d) Short-term provisions	0	0
<b>Sub-total - Current liabilities</b>	<b>688741</b>	<b>684194</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>555430</b>	<b>550816</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	81	84
(b) Goodwill on consolidation		
(c) Non-current investments	99	99
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	241240	244653
(f) Other non-current assets		
<b>Sub-total - Non-current assets</b>	<b>241420</b>	<b>244836</b>
<b>2 Current assets</b>		
(a) Current investments	0	0
(b) Inventories		
(c) Trade receivables	295868	287890
(d) Cash and cash equivalents	18142	18090
(e) Short-term loans and advances	0	0
(f) Other current assets		
<b>Sub-total - Current assets</b>	<b>314010</b>	<b>305980</b>
<b>TOTAL - ASSETS</b>	<b>555430</b>	<b>550816</b>

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Place : Pune  
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