

**NAMASTE EXPORTS LTD**

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**Unaudited Financial Results for the Quarter ended 30th June, 2015**

PART I		( In Lakhs)			
		Standalone			
Particulars	Quarter ended (Unaudited)	Quarter ended (Audited)	Quarter ended (Unaudited)	Year ended (Audited)	
(Refer Notes Below)	30/06/2015	31/03/2015	30/06/2014	31/03/2015	
<b>1 Income from operations</b>					
(a) Net sales/income from operations (Net of excise duty)	650.49	607.70	559.42	2830.00	
(b) Other operating income	48.74	51.60	34.00	361.94	
<b>Total Income from operations ( net)</b>	<b>699.23</b>	<b>659.30</b>	<b>593.42</b>	<b>3191.94</b>	
<b>2 Expenses</b>					
(a) Cost of materials consumed	522.93	262.01	537.79	1878.38	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	
(c) changes in inventories of finished goods work-in-progress and stock-in-trade	26.53	83.14	-201.32	-128.71	
(d) Employee benefits expenses	261.26	336.86	245.69	1116.56	
(e) Depreciation and amortisation expense	16.69	41.90	15.03	86.90	
(f)Power&Fuel	27.02	36.82	20.73	101.80	
(g)Repairs to Machinery	9.33	-3.68	7.14	30.93	
(h)Rent	13.11	21.80	12.25	71.05	
(i)Freight&Forwarding	9.50	-21.83	6.43	18.56	
(j)Travelling&Conveyance	14.72	8.73	13.06	45.61	
(k) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	49.68	172.00	44.11	295.13	
<b>Total Expenses</b>	<b>950.77</b>	<b>937.75</b>	<b>700.91</b>	<b>3516.21</b>	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-251.54</b>	<b>-278.45</b>	<b>-107.49</b>	<b>-324.27</b>	
<b>4 Other Income</b>	<b>7.85</b>	<b>15.45</b>	<b>31.25</b>	<b>49.65</b>	
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+/-4)</b>	<b>-243.69</b>	<b>-263</b>	<b>-76.24</b>	<b>-274.62</b>	
<b>9 Finance costs</b>	<b>22.62</b>	<b>26.82</b>	<b>15.96</b>	<b>65.32</b>	
<b>7 Profit/(Loss)from ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>-266.31</b>	<b>-289.82</b>	<b>-92.20</b>	<b>-339.94</b>	
<b>8 Exceptional items(Depreciation withdrawn)</b>	<b>0.00</b>	<b>250.90</b>	<b>0.00</b>	<b>250.90</b>	

9	Profit/(Loss) from ordinary activities before Tax (7+/-8)	-266.31	-38.92	-92.20	-89.04
10	Tax expense	0.00	0.29	0.00	0.29
11	Net profit/(Loss) from ordinary activities after tax (9+/-10)	-266.31	-39.21	-92.20	-89.33
12	Extraordinary items( net of tax expense Rs. Lakhs.	0.00	0.00	0.00	0.00
13	Net Profit / (Loss)for the period (11+/-12)	-266.31	-39.21	-92.20	-89.33
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	1393.42	1393.42	1393.42	1393.42
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting Year				401.89
16	Earning per share(before extraordinary items) (of /-each)(not annualised):				
	(a) Basic	-0.19	-0.03	-0.07	-0.06
	(b) Diluted	-0.19	-0.03	-0.07	-0.06
16	Earnings per share (after extraordinary items) (of /-each)(not annualised):				
	(a) Basic	-0.19	-0.03	-0.07	-0.06
	(b) Diluted	-0.19	-0.03	-0.07	-0.06
	(See accompanying note to the financial results				

## PART II

Select Information for the Quarter ended 30/06/2015					
	Particulars	Quarter ended (Unaudited)	Quarter ended (Audited)	Quarter ended (Unaudited)	Year ended (Audited)
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
A.	PARTICULARS OF SHAREHOLDING				
1.	Public shareholding				
	- Number of shares	16608865	16608865	16608865	16608865
	- Percentage of shareholding	11.92	11.92	11.92	11.92
2.	Promoter and Promoter Group Shareholding **				
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	b) Non - encumbered				
	- Number of shares	122733565	122733565	122733565	122733565
	- 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)	88.08	88.08	88.08	88.08
	Particulars		3 months ended (30/06/2015)		
B	INVESTOR COMPLAINTS				
	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		

1 The audited results for the year ended 30th June 2015 considered by the audit Committee and have been approved by the Board of Directors at their meeting held on 30th July, 2015

2 The Company presently manufactures leather garment . As the Company does not have reportable segment other than manufacture of leather garment, segment wise reporting is not applicable.

3 Figures have been regrouped, or rearranged wherever necessary.

for and on behalf of the Board



(E.N.VEERANNA)

Director

Place: Bangalore

Date: 30/07/2015

