

NAMASTE EXPORTS LTD

Registered Office: No. 21/2, Vittalnagar, 21/2 ,VITTALNAGAR, CHAMARAJPET, BANGALORE-560018 Ph: 080-26742252
CIN: L85110KA1988PLC008988 E-mail: accounts@namasteexports.net Website: www.namasteexports.net

Unaudited Financial Results for the Quarter ended 30th June, 2016

PART I		(In Lakhs)			
		Standalone			
Particulars	Quarter ended (Unaudited)	Quarter ended (Audited)	Quarter ended (Unaudited)	Year ended (Audited)	
(Refer Notes Below)	6/30/2016	3/31/2016	6/30/2015	3/31/2016	
1 Income from operations					
(a) Net sales/income from operations (Net of excise duty)	617.26	653.60	650.49	2782.17	
(b) Other operating income	38.79	72.73	48.74	256.08	
Total Income from operations (net)	656.05	726.33	699.23	3038.25	
2 Expenses					
(a) Cost of materails consumed	359.21	474.09	522.93	1925.80	
(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	0.87	42.71	26.53	-6.47	
(d) Employee benefits expenses	274.54	287.35	261.26	1116.34	
(e) Depreciation and amortisation expense	17.84	23.78	16.69	73.11	
(f)Power&Fuel	21.44	21.26	27.02	100.34	
(g)Repairs to Machinery	13.38	25.97	9.33	57.97	
(h)Rent	14.61	17.66	13.11	57.21	
(i)Freight&Forwarding	4.59	9.62	9.50	35.28	
(j)Travelling&Conveyance	5.38	11.40	14.72	46.73	
(k) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	36.49	86.81	49.68	241.56	
Total Expenses	748.35	1000.65	950.77	3647.87	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-92.3	-274.32	-251.54	-609.62	
4 Other Income	7.28	35.45	7.85	69.34	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+/-4)	-85.02	-238.87	-243.69	-540.28	
9 Finance costs	25.43	10.06	22.62	83.93	
7 Profit/(Loss)from ordinary activities after finance costs but before exceptional items (5+/-6)	-110.45	-248.93	-266.31	-624.21	
8 Exceptional items(Depreciation withdrawn)	0.00	72.29	0.00	213.69	
9 Profit/(Loss) from ordinary activities before Tax (7+/-8)	-110.45	-176.64	-266.31	-837.90	
10 Tax expense	0.00	7.44	0.00	7.44	
11 Net profit/(Loss) from ordinary activities after tax (9+/-10)	-110.45	-184.08	-266.31	-845.34	
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)	-110.45	-184.08	-266.31	-845.34
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	-110.45	-184.08	-266.31	-443.45
16.1	Earning per share(before extraordinary items) (of /-each)(not annualised):				
	(a) Basic	-0.08	-0.13	-0.19	-0.61
	(b) Diluted	-0.08	-0.13	-0.19	-0.61
16.2	Earnings per share (after extraordinary items) (of /-each)(not annualised):				
	(a) Basic	-0.08	-0.13	-0.19	-0.61
	(b) Diluted	-0.08	-0.13	-0.19	-0.61
	(See accompanying note to the financial results)				

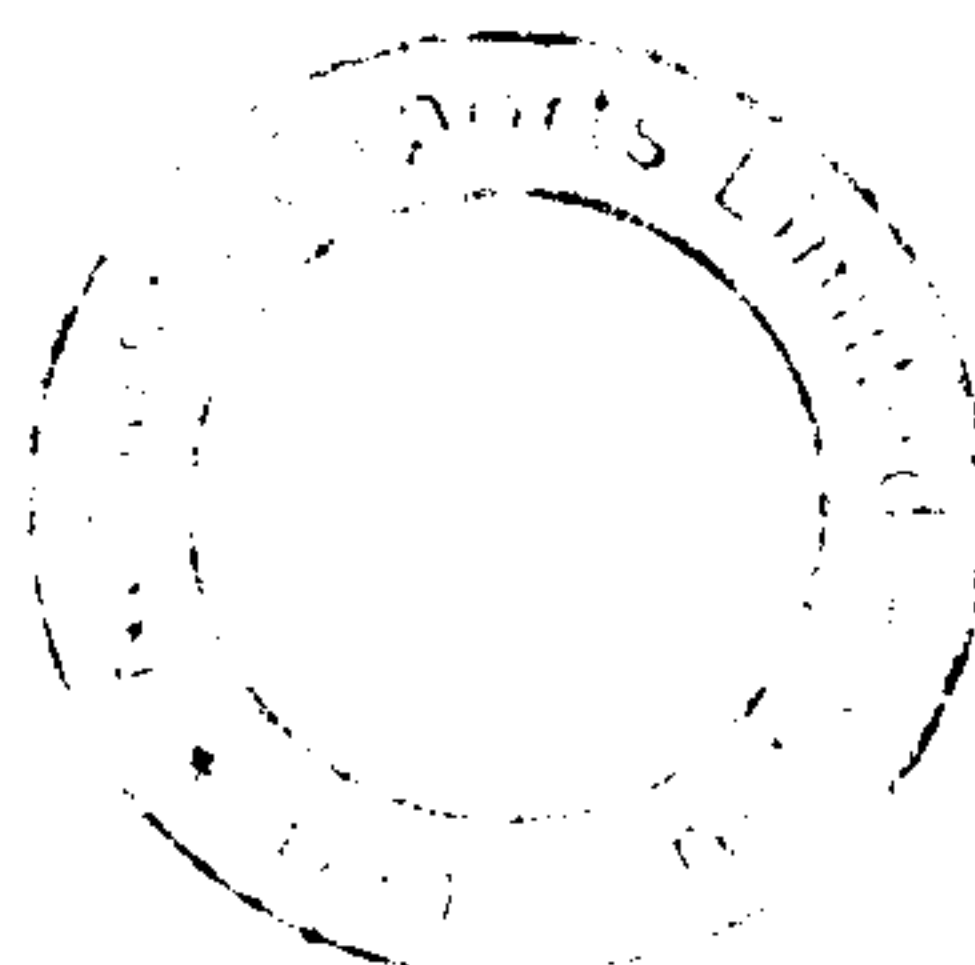
PART II

Select Information for the Quarter ended 30/06/2016					
	Particulars	Quarter ended (Unaudited)	Quarter ended (Audited)	Quarter ended (Unaudited)	Year ended (Audited)
		6/30/2016	3/31/2016	6/30/2015	3/31/2016
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
	Total Expenses				

	Particulars	3 months ended (30/06/2016)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	One
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	One

- 1 The audited results for the year ended 30th June 2016 considered by the audit Committee and have been approved by the Board of Directors at their meeting held on 16th August, 2016
- 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 of Directors,



E.N. Veeranna
E.N.VEERANNA
Director

Place: Bangalore
Date: 16/08/2016