

Narmada Macplast Drip Irrigation Systems Ltd

Regd Office: Plot No. 119-120, Santej- Vadsar Road, At. Santej, Taluka : Kalol,
Dist.: Gandhinagar : 382721

Date: 9th November, 2012

To
Mr. S. Subramanian – DCS – CRD
The Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub: Un-audited Quarterly Results

Enclosed with this letter are the un-audited quarterly results for the quarter ended on the 30th September, 2012.

Kindly find the same in order and oblige by taking the same on your record.

Thanking You

Yours faithfully,

For Narmada Macplast Drip Irrigation Systems Limited



Jitenkumar Vagharia
(WTD & Compliance Officer)

Encl: As above.

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Ahmedabad - 380 061, Email: narmadadrip@yahoo.in, narmadadrip@gmail.com Website: www.narmadadrip.com

Narmada Macplast Drip Irrigation Systems Ltd.

Regd Office : Plot No. 119-120, Santej- Vadsar Road, At. Santej, Taluka : Kalol, Dist.: Gandhinagar : 38272

PART I							
Statement for the Quarter and 6 Months Ended 30/09/2012							
(Rs. in Lakhs)							
Particulars	3 months ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Corresponding 3 months ended (30/09/2011) in the previous year	Year to date figures for current period ended (30/09/2012)	Year to date figures for the previous year ended (30/09/2011)	Previous year ended (31/03/2012)	
(Refer Notes Below)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Audited)	
1	Income from operations Net sales/ income from operations (Net of excise duty) Other operating income	0.00	0.05	0.04	0.05	0.28	3.47
	Total income from operations (net)	0.00	0.05	0.04	0.05	0.28	3.47
2	Expenses Depreciation and amortization expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.00 1.56	0.00 1.93	0.00 1.48	0.00 3.49	0.00 3.08	6.91 14.13
3	Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.56 (1.56)	1.93 (1.88)	1.48 (1.44)	3.49 (3.44)	3.08 (2.80)	21.04 (17.57)
4	Other income	3.34	3.14	4.17	6.50	8.42	17.15

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(Rs. in Lakhs)						
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(Refer Notes Below)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Audited)
19 Earnings per share (after extraordinary items)						
.ii (of Rs. ___/- each) (not annualized):						
Basic	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Diluted	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

See accompanying note to the financial results

* Applicable in the case of consolidated results.

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PART II								
Select Information for the Quarter and 6 Months Ended 30/09/2012								
Particulars	3 months ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Corresponding 3 months ended (30/09/2011) in the previous year	Year to date figures for current period ended (30/09/2012)	Year to date figures for the previous year ended (30/09/2011)	Previous year ended (31/03/2012)		
A	PARTICULARS OF SHAREHOLDING							
1	Public shareholding							
	- Number of shares	2402100	2402100	2402100	2402100	2402100		
	- Percentage of shareholding	60.41	60.41	60.41	60.41	60.41		
2	Promoters and Promoter Group Shareholding **							
	Pledged / Encumbered							
	- Number of shares	NIL	NIL	NIL	NIL	NIL		
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.		
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.		
	Non - encumbered							
	- Number of shares	1574300	1574300	1574300	1574300	1574300		
	- 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)	39.59%	39.59%	39.59%	39.59%	39.59%		

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Particulars	3 months ended (30/09/2012)
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

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities	As at 30/09/2012	As at 31/03/2012
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	362.74	362.74
(b) Reserves and surplus	-183.89	-186.95
(c) Money received against share warrants	---	---
Sub-total - Shareholders' funds	178.85	175.79
2 Share application money pending allotment	13.50	13.50
3 Minority interest *	--	--
4 Non-current liabilities		
(a) Long-term borrowings	51.98	53.71
(b) Deferred tax liabilities (net)	--	--
(c) Other long-term liabilities	95.33	94.82
(d) Long-term provisions	3.20	3.20
Sub-total - Non-current liabilities	150.51	151.73

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Standalone / Consolidated Statement of Assets and Liabilities		As at 30/09/2012	As at 31/03/2012
5	Current liabilities		
	(a) Short-term borrowings	---	---
	(b) Trade payables	---	---
	(c) Other current liabilities	---	---
	(d) Short-term provisions	0.36	0.62
	Sub-total - Current liabilities	0.36	0.62
	TOTAL - EQUITY AND LIABILITIES		
B	ASSETS	343.22	341.64
1	Non-current assets		
	Fixed assets		
	Goodwill on consolidation *	---	---
	Non-current investments	---	---
	Deferred tax assets (net)	---	---
	Long-term loans and advances	---	---
	Other non-current assets	46.13	46.13
	Sub-total - Non-current assets	46.13	46.13
2	Current assets		
	(a) Current investments	39.86	26.86
	(b) Inventories	47.86	47.86
	(c) Trade receivables	30.03	32.21
	(d) Cash and cash equivalents	10.87	25.64
	(e) Short-term loans and advances	168.47	162.94
	(f) Other current assets	---	---
	Sub-total - Current assets	297.09	295.51
	TOTAL - ASSETS	343.22	341.64

* Applicable in the case of consolidated statement of assets and liabilities.