

# Narmada Macplast Drip Irrigation Systems Ltd.

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

Date: 15<sup>th</sup> May, 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 31<sup>st</sup> March, 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**  
(Director & Compliance Officer)

Encl: As above.

SP SOLA HSB PD <380063>  
EG1177421291N  
Counter No:1,OP-Code:06  
To:S SUBRAMANIAN,DCS-CR,THE B S E LTD  
MUMBAI, PIN:400001  
From:N M D I S LTD , A-16/PARULNAGARHD-61  
Wt:50grams,  
Rate:25.00 , 15/05/2012 , 13:31  
Taxes:Rs.2.36<<Track on www.indiapost.gov.in>>



**Correspondence Add:** A-16, Parul Nagar Society, 1<sup>st</sup> Flr, Bhuyangdev Char Rasta, Sola Road, Ghatlodia,  
Ahmedabad - 380 061, Email: [narmadadrip@yahoo.in](mailto:narmadadrip@yahoo.in), [narmadadrip@gmail.com](mailto:narmadadrip@gmail.com) Website: [www.narmadadrip.com](http://www.narmadadrip.com)

# NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LTD.

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

## UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2012

(Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		31/03/2012	31/03/2011	31/03/2012	31/03/2011
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Income from Operations	0.43	2.32	9.35	3.47
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Expenditure :</b>				
2	(a) Depreciation	0.00	0.00	5.57	6.91
	(b) Other Expenditure	2.08	9.84	7.37	14.12
	(c) Total Expenditure	2.08	9.84	12.94	21.03
3	Profit/(Loss)from operations before other income & Interest (1- 2)	(1.65)	(7.52)	(3.59)	(17.56)
4	Other Income	0.00	11.40	10.30	17.15
5	Profit/(Loss)before Interest (3+4)	(1.65)	3.88	6.71	(0.41)
6	Interest	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(1.65)	3.88	6.71	(0.41)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit /(Loss) from Ordinary Activities before Tax (7+8)	(1.65)	3.88	6.71	(0.41)
10	Tax Expenses	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(1.65)	3.88	6.71	(0.41)
12	Extraordinary Item	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the Period (11-12)	(1.65)	3.88	6.71	(0.41)
14	Paid -up equity Share Capital (Face value Rs. 10/- each)	397.64	397.64	397.64	397.64
15	Reserves excluding revaluation reserves	-	-	-	-
16	Basic and Diluted Earning per Share (not annutised)	(0.04)	0.10	0.17	(0.01)
	<b>Public Shareholding</b>				
17	- No. of shares	2402100	2402100	2402100	2402100
	- Percentage of shareholding	60.41	60.41	60.41	60.41
	<b>Promoter &amp; Promoter Group Shareholding</b>				
18	(a) Pledged/Encumbered	NIL	NIL	NIL	NIL
	% of shares (as a %of the total shareholding of promoter and promoter Group)	N.A.	N.A.	N.A.	N.A.
	% of shares (as a %of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.
	(b) Non-encumbered	1574300	1574300	1574300	1574300
	% of shares (as a %of the total shareholding of promoter and promoter Group)	100%	100%	100%	100%
	% of shares (as a %of the total share capital of the Company)	39.59	39.59	39.59	39.59

### Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 15.05.2012.
- Figures of the previous year / quarter have been regrouped/rearranged, wherever necessary.
- Statement of Assets and Liabilities as on 31st March, 2012

FOR NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LIMITED

  
VRAJLAL VAGHASIA  
DIRECTOR

Place : Ahmedabad  
Date : 15.05.2012

(Rs in Lacs)

Particulars	YEAR ENDED 31/03/2012 (Unaudited)	YEAR ENDED 31/03/2011 (Audited)
<b>SHAREHOLDERS' FUNDS :</b>		
(a) Share Capital	362.74	362.74
(b) Share Application Money	13.50	13.50
(c) Reserves and Surplus	47.89	47.89
(d) Loan Funds	51.51	54.26
(e) Deferred Tax Liability	-	-
<b>Total</b>	<b>475.64</b>	<b>478.39</b>
<b>APPLICATION OF FUNDS</b>		
Fixed Assets	46.12	59.82
Investments	26.85	26.85
Currents Assets, Loans and Advances		
(a) Inventories	51.86	51.86
(b) Sundry Debtors	34.10	35.25
(c) Cash and Bank balances	26.09	9.36
(d) Other Current Assets	2.67	2.67
(e) Loans and Advances	160.92	161.48
Less : Current Liabilities and Provisions		
(a) Liabilities	100.33	103.28
(b) Provisions	-	-
Miscellaneous Expenditure (Not written off or adjusted)	227.36	234.28
Profit and Loss Account		
<b>Total</b>	<b>475.64</b>	<b>478.39</b>

FOR NARMADA MACPLAST DRIP IRRIGATION SYSTEMS  
LIMITED

  
VRAJLAL VAGHASIA  
DIRECTOR

Place : Ahmedabad  
Date : 15.05.2012