



Corp. Office: 4th Floor, 27B, Camac Street, Kolkata 700016  
Tel.: +91 33 4017 5200. CIN No. L67120WB1990PLC048496  
E-mail : investorcell@nakamichi.co.in www.nakamichi.co.in

Regd. Office: Block - A, 1st Floor, "Mercantile Building",  
9/12, Lal Bazar Street, Kolkata 700001  
Tel.: +91 33 2210 4841 / 4842

To  
The Secretary  
The Calcutta Stock Exchange Limited  
7 Lyons Range  
Kolkata 700 001

Date: 11<sup>th</sup> August, 2016

Dear Sir

**Sub: Submission of the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2016 under Regulation 33 of the Listing Agreement**

This is in continuation to our letter dated 4<sup>th</sup> August, 2016 informing about the Board Meeting for consideration of the un-audited Financial Results (Provisional) for the quarter ended 30<sup>th</sup> June, 2016.

Pursuant to Regulation 33 of the Listing Agreement, we are pleased to submit herewith the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2016 which was considered and approved by the Board at their Meeting held on 11<sup>th</sup> August, 2016 at the corporate office of the Company at 12.30 p.m.

The above results being also published in the English and Bengali Newspapers and the clippings of the same shall be submitted separately. You are requested to take on record the above financial results for your reference and record.

Thanking you

Yours faithfully

For Nakamichi Securities Limited

For NAKAMICHI SECURITIES LTD.

*Snigdha Tibrewala*

Director

Snigdha Tibrewala  
Director  
02801711



**INDEPENDENT AUDITOR'S REVIEW REPORT  
ON REVIEW OF INTERIM FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF  
NAKAMICHI SECURITIES LIMITED**

1. We have audited the accompanying Statement of unaudited financial results of **NAKAMICHI SECURITIES LIMITED** ("the Company") for the quarter ended June 30, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July, 5, 2016. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FCA/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata

Dated : 11<sup>th</sup> August, 2016.

**For GOENKA SURESH & ASSOCIATES**

*Chartered Accountants*

**Firm Regn. No.: 313139E**



**( SURESH K. GOENKA )**

Proprietor

**Membership No. : 051226**





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**NAKAMICHI SECURITIES LTD.**

CIN: L67120WB1990PLC048496

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**STATEMENT OF UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

		Quarter Ended			Year Ended
Part I	Particulars	30.06.2016	31.03.2016	30.06.2015	31.03.2016
SI No.		Un-audited	Un-audited	Un-audited	Audited
<b>1</b>	<b>Income from Operations</b>				
(a)	Net Sales / Income from Operations	333.53	297.80	436.50	1,720.95
(b)	Other Operating Income	21.03	20.51	22.22	92.26
	<b>Total Income from Operations (Net)</b>	<b>354.56</b>	<b>318.31</b>	<b>458.72</b>	<b>1,813.21</b>
<b>2</b>	<b>Expenses</b>				
(a)	Purchases of stock-in-trade	192.11	89.59	253.12	1,132.36
(b)	Changes in inventories of stock-in-trade	(15.29)	244.20	65.56	263.77
(c)	Employee benefit expenses	23.27	21.14	21.25	84.65
(d)	Depreciation and Amortisation Expense	1.09	1.78	1.78	7.10
(e)	Other Expenses	59.83	89.11	50.71	228.10
	<b>Total Expenses</b>	<b>261.01</b>	<b>445.82</b>	<b>392.42</b>	<b>1,715.98</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>93.55</b>	<b>(127.51)</b>	<b>66.30</b>	<b>97.23</b>
<b>4</b>	<b>Other Income</b>	<b>0.71</b>	<b>3.31</b>	<b>0.06</b>	<b>4.47</b>
<b>5</b>	<b>Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)</b>	<b>94.26</b>	<b>(124.20)</b>	<b>66.36</b>	<b>101.70</b>
<b>6</b>	<b>Finance Costs</b>	<b>10.87</b>	<b>11.70</b>	<b>16.07</b>	<b>58.01</b>
<b>7</b>	<b>Profit/(Loss) from Ordinary Activities after-Finance Costs but before Exceptional Items (5-6)</b>	<b>83.39</b>	<b>(135.90)</b>	<b>50.29</b>	<b>43.69</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>83.39</b>	<b>(135.90)</b>	<b>50.29</b>	<b>43.69</b>
<b>10</b>	<b>Tax expense</b>	<b>-</b>	<b>11.32</b>	<b>-</b>	<b>11.32</b>
<b>11</b>	<b>Net Profit/(Loss) for the period (9-10)</b>	<b>83.39</b>	<b>(147.22)</b>	<b>50.29</b>	<b>32.37</b>
<b>12</b>	<b>Paid-up equity share capital (Face value of Rs 10/- each)</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
<b>13</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>429.06</b>
<b>14</b>	<b>Earnings Per Share Basic and Diluted EPS (before and after extraordinary items) (of Rs. 10/- each)(not annualised)</b>	<b>2.78</b>	<b>(4.91)</b>	<b>1.68</b>	<b>1.08</b>

GOENKA SURESH & ASSOCIATES  
Chartered Accountants



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**Part II**

<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding				
	- No. of shares	1,466,700	1,466,700	1,466,700	1,466,700
	- Percentage of shareholding	48.89	48.89	48.89	48.89
2	Promoters and promoter group Shareholding				
(a)	Pledged/Encumbered				
	-Number of shares	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
(b)	Non-encumbered				
	-Number of Shares	1,533,300	1,533,300	1,533,300	1,533,300
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	51.11	51.11	51.11	51.11

Particulars	3 months ended 30.06.2016		
<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	

**Notes:**

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 11.08.2016 and the statutory auditors have carried out a Limited Review of the same.
- The Company is engaged in single segment as defined in Accounting Standard (AS) 17, hence Segment Reporting is not applicable.
- Nature of Capital Markets in which the Company operates is such that the quarterly results are not indicative of the likely annual results.
- The provision for taxation, if any, shall be made at the end of the year.
- Previous period figures have been re-grouped and re-arranged wherever considered necessary.

Place: Kolkata  
Dated: 11th August, 2016

For and on behalf of the Board of Directors  
**For NAKAMICHI SECURITIES LTD.**

*Sarita Tibrewala*  
Sarita Tibrewala  
Director Director

*GOENKA SURESH & ASSOCIATES*  
Chartered Accountants