

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: 13th November, 2018

not venified

Dear Sir,

Sub: Submission of the Unaudited Financial Results for the quarter ended 30th September, 2018 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is in continuation to our letter dated 1st November, 2018 informing about the Board Meeting for consideration of the un-audited Financial Results (Provisional) for the quarter ended 30th September, 2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to submit herewith the Unaudited Financial Results for the quarter ended 30th September, 2018 which was considered and approved by the Board at their Meeting held on 13th November, 2018 at the corporate office of the Company at 12:00 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

NAKAMICHI SECURITIES LTD.

Sarita Tibrewala

Whole-time Director Director

DIN: 00629538

BDS&CO.

Chartered Accountants



Head Office: 35A, Raja Basanta Roy Road 2nd Floor, Kolkata -700 029

Ph. (Off.): 033 2466 2517, 033 2419 7736

bdsho@bharatds.com

The Board of Directors

NAKAMICHI SECURITIES LIMITED

Kolkata

- 1. We have reviewed the accompanying statement of unaudited financial results of NAKAMICHI SECURITIES LIMITED (the Company") for the Quarter and half year ended 30th September 2018, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No.CIR/CFD/FAC/62/2016 dated 5th july 2016. The Statement is the responsibility of the Company Management and has been approved by the Board of Directors. Our Responsibility is to issue a report on this financial statement based on our review.
- 2. We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether Financial Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provide less assurance that an Audit. We have not performed and audit and, accordingly we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial result prepared in accordance with the applicable Indian Accounting Standard and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in term of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kolkata

For B D S & Co.

(Formerly Bharat D. Sarawgee & Co.)

Chartered Accountants

Place: Kolkata

Date: 13th November, 2018

Bharat D. Sarawgee

Partner

Membership No. 061505

ICAI Registration No. 326264E



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

NAKAMICHI SECURITIES LIMITED

CIN NUMBER :L67120WB1990PLC048496

website:www.nakamichi.co.in, email id:contact@nakamichi.co.in, Telephone:+91 3340175200, Fax:+91 3340629271 Regd Office: 9/12, Lal Bazar Street, Mercantile Building, 'A' Block, 1st Floor, Kolkata-700 001 STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER, 2018

	D. di. d.	Our day 154			Halfinan	and ad	₹ in Lakhs	
Part I	Particulars	Quarter ended			Half year		Year Ended	
SI No		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018	
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited	
1	Income from Operations							
(a)	Net Sales / Income from Operations	52.86	198.63	366.58	251.49	746.68	1,701.24	
(b)	Other Operating Income	18.51	16.79	21.81	35.30	42.67	81.88	
	Total Income from Operations (Net)	71.37	215.42	388.39	286.79	789.35	1,783.12	
2	Expenses	W 1 1 2 3				1		
(a)	Purchases of stock-in-trade	2.23	60.55	294.77	62.78	416.83	955.74	
(b)	Changes in inventories of stock-in-trade	(8.64)	(2.39)	(59.14)	(11.03)	(24.43)	147.36	
(c)	Employees benefits expense	31.76	35.36	32.29	67.12	61.02	125.01	
(d)	Depreciation and Amortisation Expense	1.58	1.55	2.71	3.13	4.63	9.16	
(e)	Other Expenses	71.24	82.42	88.71	153.66	173.74	386.26	
	Total Expenses	98.17	177.49	359.34	275.66	631.79	1,623.53	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(26.80)	37.93	29.05	11.13	157.56	159.59	
4	Other Income	0.04	1.87	1.85	1.91	5.86	40.28	
5	Profit/(Loss) from Ordinary Activities before			1				
	Finance Costs and Exceptional Items (3+4)	(26.76)	39.80	30.90	13.04	163.42	199.87	
6	Finance Costs	9.63	8.37	9.59	18.00	19.06	37.26	
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5- 6)	(36.39)	31.43	21.31	(4.96)	144.36	162.61	
8	Exceptional items	(00:00)	-	-	(1100)	-		
9	Profit/(Loss) from Ordinary Activities before							
	tax (7+8)	(36.39)	31.43	21.31	(4.96)	144.36	162.61	
10	Tax expense/(write-back)	(00:00)	-		- (-	46.43	
11	Net Profit/(Loss) for the period (9-10)	(36.39)	31.43	21.31	(4.96)	144.36	116.18	
12	Paid-up equity share capital (Face value of Rs 10/-each)	300.00	300.00	300.00	300.00	300.00	300.00	
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	. 19	٠.	-	-	576.79	
14	Earnings/(Loss) Per Share Basic and Diluted EPS (before and after extraordinary items) (of Rs. 10/- each)(not annualised)	(1.21)	1.05	0.71	(0.17)	4.81	3.87	
Part II							14 4	
A	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding				4 400 700	1 100 700	1 100 700	
	- Number of Shares	1,466,700	1,466,700	1,466,700	1,466,700	1,466,700	1,466,700	
	- Percentage of shareholding	48.89	48.89	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)		-	-	- 1.	-	_	
(b)	Non-encumbered					-		
(b)	- Number of Shares	1,533,300	1,533,300	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	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000		
	group)	100.00	100.00	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	51.1	

Chartered Accountants FCA Bharat D. Sarawgee

MAKAMICHI SECURITIES LTD.

STorcent



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

	Statement of Assets and Liabilities as on 30th September 2018			Part II B						
SI. No.	Particulars	As at 30.09.2018	As at 30.09.2017	Particulars	3 months ended 30.09.2018					
A	EQUITY AND LIABILITIES	4 1 1	196	INVESTOR COMPLAINTS						
1	Shareholders' Funds			Pending at the beginning of the quarter	NIL					
(a)	Share Capital	300.00	300.00	Received during the quarter	100000					
(b)	Reserves and Surplus	549.04		Disposed off during the quarter	NIL NIL					
	Sub total-Shareholders' funds	849.04		Remaining unresolved at the end of quarter	NIL NIL					
2	Non- current liabilities		004.01	Notes:	NIL					
(a)	Long-term borrowings		2							
(b)	Long-term provisions	6.73	11 13	1. The above results have been reviewed by the Audit Committee and taken on record by the						
	Sub total-non current liabilities	6.73	11.13	Board of Directors of the Company at their meeting held on 13.11.2018 and the Statutory Auditors have carried out Limited Review of the same.						
3	Current liabilities	0.70	11.13							
(a)	Short-term borrowings	318.33	363.00	 The Company is engaged in single segment as of Hence segment reporting is not applicable. 	defined in Accounting Standard AS-17					
(b)	Trades payable	8.67	11.25	Nature of Capital Markets in which the company operates is such that the quarterly results						
(c)	Other current liabilities	253.31	457.43	are not indicative of the likely annual results.						
(d)	Short-term provisions	15.23		4. The provision for taxation, if any, shall be made at the end of the year. 5. Previous period figures have been re-grouped and re-arranged wherever considered						
	Sub total-current liabilites	595.54	837.85							
	TOTAL - EQUITY AND LIABILITIES	1,451.31	1.753.95	necessary.	nd re-arranged wherever considered					
1	ASSETS			A STATE OF THE PARTY OF THE PAR						
1	Non-current assets	-	7. 300	A K WAS A STATE OF THE STATE OF						
(a)	Fixed assets	18.26	24.32		/					
(b)	Non-current investments	81.67	88.22							
(c)	Deferred tax assets (net)	3.87	7.80	9						
(d)	Long-term loans and advances	134.40	114.80							
(e)	Other non-current assets	563.01	154.66							
	Sub total-Non-current assets	801.21	389.80							
2	Current assets				MAKA					
(a)	Inventories	33.23	216.05		For and on behalf of Board of Directors					
(b)	Trade receivables	12.20	20.29		For and on behalf of Board of Directors					
	Cash and Bank Balances	576.36	1,053.51		Clibra					
-	Short-term loans and advances	1.17	2.53							
(e)	Other current assets	27.14	71.77	The second secon	0-74					
	Sub total-Current assets	650.10		Place: Kolkata	Sarita Thewala Whole time Director					
	Total Assets	1,451,31		Dated: 13.11.2018	DIN Number: 00629538					

For BDS & Co. Chartered Accountarys

> A Bharat D. Sarawgee Partner M. No. - 061505

13/11/18