

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: 15th November, 2016

Dear Sir,

Sub: <u>Submission of the Unaudited Financial Results for the quarter ended 30th September, 2016 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

This is in continuation to our letter dated 05th November, 2016 informing about the Board Meeting for consideration of the un-audited Financial Results (Provisional) for the quarter ended 30th September, 2016.

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, 2016 which was considered and approved by the Board at their Meeting held on 15th September, 2016 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
Suigane Tibremel

Snigdha Tibrewala Director 02801711





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Date: 15.11.2016

To
The Secretary
The Calcutta Stock Exchange
7 Lyons Range
Kolkata-700001

Dear Sir,

Sub: Limited Review Report for the Unaudited Financial Result (Provisional) for the Quarter ended 30th September, 2016

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Limited Review Report given by the Auditors of the company for the quarter ended 30th September 2016 which was considered and approved by the Board at their meeting held on 15th November, 2016. The report is self explanatory and there is no material difference in the provisional results declared by the company, with the Limited Review Report for the above said period.

You are requested to kindly take the same on record for your further needful.

Thanking You

Yours faithfully

For Nakamichi Securities Limited

Suigano Tibrewals

Snigdha Tibrewala Director 02801711

GOENKA

SURESH & ASSOCIATES

Chartered Accountants

Chitrakoot Building (North), Office # 26, 2nd Floor, 230A, A.J.C. Bose Road, Kolkata - 700 020. Telephone : 2289-3625/3626, 4061-3088, E-mail : goenka_suresh@rediffmail.com

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 and half year ended September 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. 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 there under 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Chartereo

Place: Kolkata

Dated: 15th November, 2016.

For GOENKA SURESH & ASSOCIATES

Chartered Accountants

Firm Regn. No.: 313139E

(SURESH K. GOENKA)

Proprietor

Membership No.: 051226



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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, 2016

							₹ in Lakhs	
Part I Si No	Particulars	Quarter ended			Half year ended		Year Ended	
		30.09.2016	30.09.2015	30.06.2016	30.09.2016	30.09.2015	31.03.2016	
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited	
1	Income from Operations			1				
(a)	Net Sales / Income from Operations	477.53	506.61	333.53	811.06	943.11	1,720.9	
(b)	Other Operating Income	18.85	24.68	21.03	39.88	46.90	92.2	
	Total Income from Operations (Net)	496.38	531.29	354.56	850.94	990.01	1,813.2	
2	Expenses	1-	T70 L 1/2			F 7/ 4		
(a)	Purchases of stock-in-trade	413.91	546.03	192.11	606.02	799.15	1,132.3	
(b)	Changes in inventories of stock-in-trade	(15.76)	(38.37)	(15.29)	(31.05)	27.19	263.7	
(c)	Employees benefits expense	21.39	20.00	23.27	44.66	41.25	84.6	
(d)	Depreciation and Amortisation Expense	1.13	1.77	1.09	2.22	3.55	7.1	
(e)	Other Expenses	61.90	46.57	59.83	121.73	97.28	228.1	
(0)	Total Expenses	482.57	576.00	261.01	743.58	968.42	1,715.9	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	13.81	(44.71)	93.55	107.36	21.59	97.2	
4	Other Income	4.81	0.13	0.71	5.52	0.19	4.4	
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	18.62	(44.58)	94.26	112.88	21.78	101.7	
6	Finance Costs	11.41	15.78	10.87	22.28	31.85	58.0	
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-					(10.07)	43.6	
	6)	7.21	(60.36)	83.39	90.60	1	40.0	
8	Exceptional items	-	-	-	-			
9	Profit/(Loss) from Ordinary Activities before	7.04	(00.00)	02.20	00.00	(10.07)	43.6	
10	tax (7+8)	7.21	(60.36)	83.39	90.60	(10.07)	11.3	
10	Tax expense/(write-back)	~ ~ ~ ~	(00.00)	20.00	20.00	(10.07)	32.3	
11	Net Profit/(Loss) for the period (9-10)	7.21	(60.36)	83.39	90.60	(10.07)	32.3	
12	Paid-up equity share capital (Face value of Rs 10/-each)	300.00	300.00	300.00	300.00	300.00	300.0	
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						429.0	
14	Earnings/(Loss) Per Share Basic and Diluted EPS (before and after extraordinary items) (of Rs. 10/- each)(not annualised)	0.24	(2.01)	2.78	3.02	(0.34)	1.0	
art II							754	
Α	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	- Number of Shares	1,466,700	1,466,700	1,466,700	1,466,700	1,466,700	1,466,70	
	- Percentage of shareholding	48.89	48.89	48.89	48.89	48.89	48.	
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)	-	-	-	(40)	-		
(b)	Non-encumbered				-			
	- Number of Shares	1,533,300	1,533,300	1,533,300	1,533,300	1,533,300	1,533,30	
. ?	-Percentage of shares (as a % of the total shareholding of promoter and promoter	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	group)	100.00	100.00	100.00	100.00	100.00	100.0	
	-Percentage of shares (as a % of the total							
	share capital of the company)	51.11	51.11	51.11	51.11	51.11	51.	



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	atement of Assets and Liabilities as on 30th September 2016			Part II B					
SI. No.	Particulars	As at 30.09.2016	As at 30.09.2015	Particulars 3 months ended					
Α	EQUITY AND LIABILITIES			INVESTOR COMPLAINTS					
1	Shareholders' Funds	27	167	Pending at the beginning of the quarter	NIL				
(a)	Share Capital	300.00	300.00	Received during the quarter	NIL				
(b)	Reserves and Surplus	519.67							
	Sub total-Shareholders' funds	819.67		Remaining unresolved at the end of quarter	NIL				
2	Non- current liabilities	010.07	000.00	Notes:	NIL				
(a)	Long-term borrowings		1.65						
\ /	Long-term provisions	7.86	1.05	1. The above results have been reviewed by the Audit Committee and taken					
(0)	Sub total-non current liabilities	7.86	12.70	on record by the Board of Directors of the Company at their meeting held on 15.11.2016 and the Statutoty Auditors have carried out Limited Review					
3	Current liabilities	7.00	12.43	of the same	carried out Limited Review				
(a)	Short-term borrowings	388.87	619.00		an defined in Association				
	Trades payable	7.53	2.95	2.The Company is engaged in single segment as defined in Accounting Standard AS-17 Hence segment reporting is not applicable. 3. Nature of Capital Markets in which the company operates is such that					
	Other current liabilities	324.07	223.66						
(d)	Short-term provisions	0.08	0.30	the quaterly results are not indicative of the like	any operates is such that				
	Sub total-current liabilites	720.55	845.91	4. The provision for taxation, if any, shall be made at the end of the year. 4. The provision for taxation if any, shall be made at the end of the year.					
	TOTAL - EQUITY AND LIABILITIES	1.548.08	1.544.97	5. Previous period figures have been re-grouped and re-arranged wherever					
В	ASSETS		.,	necessary.	d and re-arranged wherever				
1	Non-current assets								
(a)	Fixed assets	13.14	17.21						
(b)	Non-current investments	131.79	-						
(c)	Deferred tax assets (net)	6.40	11.00						
(d)	Long-term loans and advances	112.39	111.20						
(e)	Other non-current assets	527.60	682.38						
	Sub total-Non-current assets	791.32	821.79						
2	Current assets								
(a)	Inventories	190.84	396.37	For and	on behalf of Board of Director				
(b)	Trade receivables	70.46	29.01	Toruna					
(c)	Cash and Bank Balances	350.87	254.41		STIBOREN				
(d)	Short-term loans and advances	62.38	40.13						
(e)	Other current assets	82.21	3.26		Sarita Tibrewal				
	Sub total-Current assets	756.76		Place: Kolkata	Directo				
	Total Assets	1,548.08	1 544 97	Dated: 15.11.2016	DIN Number:0062953				

COENKA SURESH & ASSOCIATES

Chartered Accountants