



NITIN FIRE PROTECTION INDUSTRIES LIMITED

Regd. Office: 501, Delta, Technology Street, Hiranandani Gardens, Powai, Mumbai - 400 076, (INDIA)

www.nitinfire.com

Unaudited Financial Results for the quarter ended 30/06/2010



(₹ in lacs)

(₹ in lacs)

Stand Alone			Particulars	Consolidated		
Year ended	Quarter ended	Quarter ended		Quarter ended	Quarter ended	Year ended
31/03/2009	30/06/2009	30/06/2010		30/06/2010	30/06/2009	31/03/2009
Audited	Unaudited	Unaudited		Unaudited	Unaudited	Audited
6,265.06	756.18	2,710.22	1 (a) Net sales/income from operations	8,972.44	5,364.42	24,600.31
12.55	-	6.54	(b) Other operating income	7.16	-	62.72
6,277.61	756.18	2,716.76	Total income	8,979.60	5,364.42	24,663.03
			2 Expenditure			
3,033.38	348.60	472.42	a. Increase/decrease in stock in trade and work in progress	104.20	9.99	1,316.74
690.39		1,526.60	b. Consumption of raw materials / materials and components	2,569.11	2,194.03	10,270.05
301.44	76.27	87.05	c. Purchase	4,144.55	1,210.62	7,178.74
46.92	10.16	5.22	d. Employees cost	261.13	223.08	959.94
746.95	149.17	145.91	e. Depreciation	129.07	81.24	335.31
4,819.08	584.20	2,237.20	f. Other expenditure	612.33	592.68	2,559.15
			Total expenditure	7,820.39	4,291.66	19,986.45
1,458.53	171.98	479.56	3 Profit from operations before other income, interest and exceptional items (1-2)	1,159.21	1,072.76	4,676.58
370.78	1.55	0.12	4 Other income	253.55	111.33	486.10
1,829.31	173.53	479.68	5 Profit before interest and exceptional items (3+4)	1,412.76	1,184.09	5,162.68
146.21	5.38	120.12	6 Interest and other financial expenses	324.12	132.92	717.37
1,683.10	168.15	359.56	7 Profit after interest but before exceptional items (5-6)	1,088.64	1,051.17	4,445.31
			8 Exceptional items			
1,683.10	168.15	359.56	9 Profit (+) / loss (-) from ordinary activities after tax (7-8)	1,088.64	1,051.17	4,445.31
281.37	40.00	31.00	10 Tax expense	125.25	184.00	973.77
1,401.73	128.15	328.56	11 Net profit (+) loss (-) from ordinary activities after tax (9-10)	963.39	867.17	3,471.54
			12 Extraordinary item / prior period adjustments			
1,401.73	128.15	328.56	13 Net Profit (+) / Loss (-) for the period/year (11-12)	963.39	867.17	3,471.54
1,260.31	1,260.31	1,260.31	14 Paid-up equity share capital (Face value Rs. 10 each)	1,260.31	1,260.31	1,260.31
8,943.80	-	-	15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	13,201.31
			16 Earnings per share (EPS)			
11.12	1.02	2.61	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7.64	6.88	27.55
11.12	1.02	2.61	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7.64	6.88	27.55
			17 Public Shareholding			
3,774,000	3,774,000	3,762,000	-No of shares	3,762,000	3,774,000	3,774,000
29.94%	29.94%	29.85%	-Percentage of shareholding	29.85%	29.95%	29.94%
			18 Promoters and promoter group			
			a) Pledged/encumbered			
NIL	NIL	1,304,000	-Number of shares	1,304,000	NIL	NIL
NIL	NIL	14.75%	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	14.75%	NIL	NIL
NIL	NIL	10.35%	-Percentage of shares (as a % of the total share capital of the company)	10.35%	NIL	NIL
8,829,141	8,829,141	7,537,141	b) Non-encumbered			
			-Number of shares	7,537,141	8,829,141	8,829,141
100.00%	100.00%	89.65%	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	85.25%	100.00%	100.00%
70.06%	70.06%	59.80%	-Percentage of shares (as a % of the total share capital of the company)	59.80%	70.05%	70.06%

(₹ in lacs)

Segment information	Quarter ended 30/06/2010 Unaudited	Quarter ended 30/06/2009 Unaudited	Year ended 31/03/2009 Audited
Segment Sales			
India	3,181.02	2,844.69	15,515.14
Rest of the World (including sales by SEZ units)	5,791.42	2,519.73	9,085.16
Segment Assets			
India	3,120.62	4,871.23	4,050.85
Rest of the World	9,763.87	2,482.04	2,965.23

- The above results were reviewed by the Audit Committee, taken on record by the Board of Directors at its Meeting held on August 13, 2010 and have been subjected to Limited Review by the Statutory Auditors.
- The above results include unaudited results of the Company; its wholly owned subsidiaries, an associate company and an incorporated Joint Venture (together considered as 'Group')
- There were no requests / grievances from investors outstanding at the beginning of the quarter. The Company had not received any requests / grievances from shareholders during the quarter. No complaints/grievances were pending to be resolved at the end of the quarter.
- Disclosure pursuant to SEBI regulations: **Stand alone figures (₹ in lacs)**
Turnover \ Total Income : 2,710.22 (756.18) PBT:359.56(168.15); PAT: 328.56 (128.15)
- The shares pledged as reflected in 18 a) above by the promoter of the Company are to a bank for credit facilities availed by the Company and extended to wholly owned subsidiaries.
- Provision for deferred tax charge will be recognised at the year end.
- Previous period's/years figures are regrouped, re-arranged wherever considered necessary and previous quarters figures are in brackets.

Mumbai
13/08/2010

For and on Behalf of the Board
Nitin M. Shah
Managing Director