



NITIN FIRE PROTECTION INDUSTRIES LIMITED

(Revised)

Regd. Office: 501, Delta, Technology Street, Hiranandani Gardens, Powai, Mumbai - 400 076.  
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE 2ND QUARTER ENDED 30/09/2009

(Rs.in lacs)

Stand Alone Results					Consolidated Results					
Year ended 31/03/2009	Half year ended 30/09/2008	Half year ended 30/09/2009	Quarter ended 30/09/2008	Quarter ended 30/09/2009	Particulars	Quarter ended 30/09/2009	Quarter ended 30/09/2008	Half year ended 30/09/2009	Half year ended 30/09/2008	Year Ended 31/03/2009
Audited	Unaudited	Unaudited	Unaudited	Unaudited		Unaudited	Unaudited	Unaudited	Unaudited	Audited
6,265.06	4,249.59	2,372.90	3,165.17	1,616.72	1. a. Net Sales/Income from Operations	5,823.73	6,653.09	11,188.15	12,367.26	24,600.31
12.55	-	2.83	-	1.28	b. Other Operating Income	10.67	0	18.09	-	62.72
6,277.61	4,249.59	2,375.73	3,165.17	1,618.00	c. Total	5,834.40	6,653.09	11,206.24	12,367.26	24,663.03
-	-	-	-	-	2 Expenditure					
-	-	-	-	-	a. Increase/decrease in stock in trade and work in progress	(245.57)	36.69	(255.56)	(702.08)	(1,316.74)
3,033.38	2,829.30	1,555.41	2,174.95	1,206.81	b. Consumption of raw materials	3,209.55	3,244.32	5,416.35	5,780.00	10,270.05
690.39	-	-	-	-	c. Purchase of traded goods	1,395.79	1,054.05	2,606.41	3,022.18	7,178.74
301.44	140.00	154.29	101.05	78.01	d. Employees cost	227.70	289.18	450.78	574.33	959.94
46.92	22.20	21.42	9.62	11.26	e. Depreciation	86.38	115.03	167.62	208.13	335.31
746.95	211.58	288.59	111.97	139.42	f. Other expenditure	345.22	679.58	937.89	1,195.41	2,559.15
4,819.08	3,203.08	2,019.71	2,397.59	1,435.50	g. Total	5,019.06	5,418.85	9,323.48	10,077.97	19,986.45
1,458.53	1,046.51	356.02	767.58	182.50	3 Profit from Operations before other income, interest and exceptional items	815.34	1,234.24	1,882.76	2,289.29	4,676.58
370.78	69.92	0.53	40.30	0.53	4 Other Income	0.64	279.10	14.36	344.85	170.05
1,829.31	1,116.43	356.55	807.88	183.02	5 Profit before interest and exceptional items	815.97	1,513.34	1,897.11	2,634.14	4,846.63
146.21	73.38	25.65	47.04	20.27	6 Interest	195.73	170.81	328.65	313.73	717.37
1,683.10	1,043.05	330.90	760.84	162.75	7 Profit after interest but before exceptional items	620.24	1,342.53	1,568.45	2,320.41	4,129.26
-	-	-	-	-	8 Exceptional items	-	-	-	-	-
1,683.10	1,043.05	330.90	760.84	162.75	9 Profit from ordinary activities before tax	620.24	1,342.53	1,568.45	2,320.41	4,129.26
281.37	204.86	60.00	178.43	20.00	10 Tax expense	86.70	329.82	270.70	516.77	973.77
1,401.73	838.19	270.90	582.41	142.75	11 Net Profit from ordinary activities after tax	533.54	1,012.71	1,297.75	1,803.64	3,155.49
-	-	-	-	-	12 a. Extraordinary Item	-	-	-	-	-
-	-	-	-	-	b. Share of profit from Associate Company	74.96	101.10	152.38	149.10	316.05
1,401.73	838.19	270.90	582.41	142.75	13 Net Profit for the period / year	608.50	1,113.81	1,450.13	1,952.74	3,471.54
1,260.31	1,260.31	1,260.31	1,260.31	1,260.31	14 Paid-up equity share capital	1,260.31	1,260.31	1,260.31	1,260.31	1,260.31
8,943.80	-	-	-	-	15 Reserves excluding Revaluation Reserves	-	-	-	-	13,201.31
11.12	6.65	2.15	4.62	1.13	16 Earnings Per Share (EPS)*					
11.12	6.65	2.15	4.62	1.13	a) Basic and diluted EPS before Extraordinary items for the period/year	4.83	8.84	11.51	15.49	27.55
-	-	-	-	-	b) Basic and diluted EPS after Extraordinary items for the period/year	4.83	8.84	11.51	15.49	27.55
3,774,000	3,853,591	3,774,000	3,853,591	3,774,000	17 Public Shareholding					
29.95%	30.58%	29.95%	30.58%	29.95%	- No. of shares	3,774,000	3,853,591	3,774,000	3,853,591	3,774,000
-	-	-	-	-	- Percentage of shareholding	29.95%	30.58%	29.95%	30.58%	29.95%
NIL	N.A	NIL	N.A	NIL	18 Promoters and promoter group Shareholding					
NIL	N.A	NIL	N.A	NIL	a) Pledged/Encumbered					
-	-	-	-	-	- Number of shares	NIL	N.A	NIL	N.A	NIL
-	-	-	-	-	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	N.A	NIL	N.A	NIL
-	-	-	-	-	- Percentage of shares (as a % of the total share capital of the company)	NIL	N.A	NIL	N.A	NIL
8,829,141	N.A	8,829,141	N.A	8,829,141	b) Non-encumbered					
100.00%	N.A	100.00%	N.A	100.00%	- Number of Shares	8,829,141	N.A	8,829,141	N.A	8,829,141
-	-	-	-	-	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	N.A	100.00%	N.A	100.00%
70.05%	N.A	70.05%	N.A	70.05%	- Percentage of shares (as a % of the total share capital of the Company)	70.05%	N.A	70.05%	N.A	70.05%

\* On par value of Rs. 10 per share

SIGMENTAL INFORMATION	Quarter ended 30/09/2009	Quarter ended 30/09/2008	Half year ended 30/09/2009	Half year ended 30/09/2008	Year ended 31/03/2009
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>SEGMENT SALES</b>					
India	4,380.43	4,398.60	7,225.12	7,699.61	15,515.14
Rest of World	1,443.30	2,254.49	3,963.03	4,667.65	9,085.16
<b>SEGMENT ASSETS</b>					
India	56.87	1,400.41	4,928.10	4,007.34	4,050.85
Rest of World	1,711.97	735.20	4,194.01	1,759.81	2,965.23

- The above unaudited consolidated financial results were reviewed by the Audit Committee, taken on record by the Board of Directors at its Meeting held on October 27, 2009 and have been subjected to Limited Review by the Statutory Auditors
- The above consolidated financial results include unaudited results of the Company; it's wholly owned subsidiaries, an associate company and an un-incorporated Joint Venture (together considered as 'Group')
- There were no requests/grievances from investors outstanding at the beginning of the quarter. The Company had received 4 requests/grievances from the shareholders during the quarter and the same were resolved. No complaints/grievances were pending to be resolved at the end of the quarter.
- The Company has opted to publish consolidated financial results. The standalone financial results can be viewed on the website of NSE/BSE and the Company.
- Consequent to a different accounting policy followed by a subsidiary for providing depreciation vis-à-vis rest of the 'Group', the consolidated depreciation charge for the half year ended 30/09/2009
- The above consolidated results do not include mark to market loss in respect of an outstanding derivative contract due in 2011. However, the same will be recognised at the year end.
- Provision for deferred tax for the current period's will be made at the year end.
- For segment accounting policy, refer audited accounts for the previous year ended March 31, 2009.
- Previous period / years figures are regrouped, re-arranged wherever considered necessary.

Mumbai  
27/10/2009

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