



# NITIN FIRE PROTECTION INDUSTRIES LIMITED

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Unaudited Consolidated Financial Results for the quarter/year ended 31/03/2010

(Rs.in lacs except for Shares &EPS)

Sl No.	Particulars	Quarter ended 31/03/2010 Unaudited	Quarter ended 31/03/2009 Unaudited	Year ended 31/03/2010 Unaudited	Year ended 31/03/2009 Audited
1 a.	<b>Net Sales/Income from Operations</b>	10,542.11	5,173.72	31,553.46	24,600.31
b.	Other Operating Income	4.30	31.07	41.86	62.72
c.	<b>Total</b>	<b>10,546.41</b>	<b>5,204.79</b>	<b>31,595.32</b>	<b>24,663.03</b>
2	<b>Expenditure</b>				
a.	(Increase) in stock in trade and work in progress	1,093.33	457.93	(1426.12)	(1316.74)
b.	Consumption of raw materials/materials & components	689.68	362.42	11,118.38	10,270.05
c.	Purchase of traded goods	5,674.26	2,659.35	12,893.15	7,178.74
d.	Employees cost	285.85	259.55	996.04	959.94
e.	Depreciation	168.12	81.22	427.17	335.31
f.	Other expenditure	693.18	403.14	2,083.73	2,559.15
g.	<b>Total</b>	<b>8,604.42</b>	<b>4,223.61</b>	<b>26,092.35</b>	<b>19,986.45</b>
3	<b>Profit from operations before other income, interest and exceptional items</b>	<b>1,941.99</b>	<b>981.18</b>	<b>5,502.97</b>	<b>4,676.58</b>
4	Other Income	119.10	-	132.57	170.05
5	<b>Profit before interest and exceptional items</b>	<b>2,061.09</b>	<b>981.18</b>	<b>5,635.54</b>	<b>4,846.63</b>
6	Interest	346.50	289.29	854.30	717.37
7	<b>Profit after interest but before exceptional items</b>	<b>1,714.59</b>	<b>691.89</b>	<b>4,781.24</b>	<b>4,129.26</b>
8	Exceptional items	-	-	-	-
9	<b>Profit from ordinary activities before tax</b>	<b>1,714.59</b>	<b>691.89</b>	<b>4,781.24</b>	<b>4,129.26</b>
10	Tax expense (net of short/excess provision of earlier years)	324.42	205.25	916.91	973.77
11	<b>Net profit from ordinary activities after tax</b>	<b>1,390.17</b>	<b>486.64</b>	<b>3,864.33</b>	<b>3,155.49</b>
12 a.	Extraordinary item	-	-	-	-
b.	Share of profit from Associate Company	159.14	68.27	537.02	316.05
13	<b>Net profit for the period/year</b>	<b>1,549.31</b>	<b>554.91</b>	<b>4,401.35</b>	<b>3,471.54</b>
14	Paid-up equity share capital	1,260.31	1,260.31	1,260.31	1,260.31
15	Reserves excluding Revaluation Reserves	-	-	-	13,201.31
16	Earnings per share (EPS)*				
a)	Basic and diluted EPS before extraordinary items for the period/year	12.29	4.40	34.92	27.55
b)	Basic and diluted EPS after extraordinary items for the period/year	12.29	4.40	34.92	27.55
17	Public shareholding				
	- No. of shares	3,762,000	3,774,000	3,762,000	3,774,000
	- Percentage of shareholding	29.85%	29.95%	29.85%	29.95%
18	Promoters and promoter group shareholding				
a)	Pledged/encumbered				
	- Number of shares	500,000	Nil	500,000	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	5.66%	Nil	5.66%	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	3.97%	Nil	3.97%	Nil
b)	Non-encumbered				
	- Number of shares	8,341,141	8,829,141	8,341,141	8,829,141
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	94.34%	100%	94.34%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	66.18%	70.05%	66.18%	70.05%

\* On par value of Rs.10 per share/Not annualised

Segment information	Quarter ended 31/03/2010 Unaudited	Quarter ended 31/03/2009 Unaudited	Year ended 31/03/2010 Unaudited	Year ended 31/03/2009 Audited
<b>Segment Sales</b>				
India	5,162.59	3,738.68	14,469.87	15,515.14
Rest of World	5,379.53	3,096.16	17,083.59	9,085.16
<b>Segment Assets</b>				
India	80.83	338.28	5,457.69	4,050.85
Rest of World	39.82	1,007.33	5,606.42	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 April 12, 2010 and have been subjected to Limited Review by the Statutory Auditors.
- The above results include unaudited results of the Company; it's wholly owned subsidiaries, an associate company and an unincorporated Joint Venture (together considered as 'Group')
- There were no requests / grievances from investors outstanding at the beginning of the quarter. The Company had received 1 request / grievance from a shareholder during the quarter and the same was resolved. No complaints/ grievances were pending to be resolved at the end of the quarter.
- The figures for the current period's include those in respect of a subsidiary formed during the year. To that extent the figures of the current period's are not comparable with that of the previous period's.
- Disclosure pursuant to SEBI regulations: Stand alone figures (Rupees in lacs)  
Turnover (Total Income ):9,424.25 PBT:1,577.60 PAT: 1,233.19
- The shares pledged by the promoter of the Company as reflected in 18 a) above are to a bank for credit facilities availed by the Company and extended to a wholly owned subsidiary.
- Previous period's/years figures are regrouped, re-arranged wherever considered necessary.