

NYSSA CORPORATION LIMITED

(Formerly Known as Ravinay Trading Co. Ltd)

Office No.- 002, Gulmohar Complex, Opposite Anupam Cinema, Station Road, Goregaon (E), Mumbai-400 063.

CIN: L70101MH1981PLC024341

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30th JUNE., 2014

Rs. In Lacs (Except EPS)

Particulars	Quarter ended			Year Ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations				
1.a. Net Sales/Income from operations	227.91	145.03	118.24	1,236.97
1.b. Other Operating Income	20.34	21.86	-	32.53
1. Total Income from operations (net) [1.a. + 1.b.]	248.25	166.89	118.24	1,269.51
2. Expenses [sum of (a) to (f)]				
a) Cost of materials consumed	162.59	205.35	216.15	806.13
b) Purchases of stock-in-trade	-	-	-	0.42
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(19.92)	(24.84)	(192.69)	121.40
d) Employee benefits expense	4.28	4.54	3.69	20.36
e) Depreciation and amortisation expense	0.14	0.07	0.07	0.28
f) Other expenses	9.59	6.13	4.26	33.78
1. Total Expenses [sum of (a) to (f)]	156.69	191.25	31.48	982.37
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	91.56	(24.36)	86.76	287.14
4. Other Income	-	-	-	-
5. Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	91.56	(24.36)	86.76	287.14
6. Finance costs	19.23	20.82	0.43	63.28
7. Profit/ (loss) from ordinary activities after finance costs but before exceptional items (5-6)	72.33	(45.18)	86.33	223.86
8. Exceptional Items - credit/(charge)	-	-	-	-
9. Profit/ (loss) from ordinary activities before tax (7+8)	72.33	(45.18)	86.33	223.86
10. Tax expense	14.47	(145.07)	17.27	(62.63)
11. Net Profit/ (loss) from ordinary activities After Tax [9+10]	57.86	99.89	69.06	286.49
12. Extraordinary Items	-	-	-	-
13. Net Profit/(loss) for the period (11+12)	57.86	99.89	69.06	286.49
14. Share of profit of associates\Joint Venture	-	41.51	15.41	41.51
15. Minority Interest	-	-	-	-
16. Net Profit/(loss) after taxes, minority interest and share of profit of associates (13+14+15)	57.86	141.40	84.47	328.00

17. Paid up Equity Share Capital (of Re.1/- each with effect from record date 17th September , 2013 pursuant to sub division of shares)	300.00	300.00	300.00	300.00
18. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	1,566.89
19.i Earnings Per Share (EPS) before extraordinary items (of Re.1/- each from record date 17th September , 2013 pursuant to sub division of shares) (not annualised):				
(a) Basic - Rs.	0.19	0.33	2.30	1.09
(b) Diluted - Rs.	0.19	0.33	2.30	1.09
19.ii Earnings Per Share (EPS) after extraordinary items (of Re.1/- each from record date 17th September , 2013 pursuant to sub division of shares) (not annualised):				
(a) Basic - Rs.	0.19	0.33	2.30	1.09
(b) Diluted - Rs.	0.19	0.33	2.30	1.09
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number of Shares	22,214,430	22,213,950	2,243,295	22,213,950
- Percentage of Shareholding	74.05	74.05	74.78	74.05
2. Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA
b) Non-Encumbered				
- Number of shares	7,785,570	7,786,050	756,705	7,786,050
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	25.95	25.95	25.22	25.95

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30th JUNE., 2014

Reporting of Segmentwise Revenue, Results and Capital Employed under clause 41 of the Listing

Rs. In Lacs

Particulars	Quarter ended			
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited
Net Sales/Income from Operations				
Realty	246.96	145.03	105.71	1,129.72
Investments	1.29	21.86	12.53	139.78
Total	248.25	166.89	118.24	1,269.50
Less : Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	248.25	166.89	118.24	1,269.50
Segment Results				
Realty	96.06	(43.09)	98.03	354.46
Investments	(4.50)	18.73	(11.27)	(67.31)
Total	91.56	(24.36)	86.76	287.15
Less : i) Interest	19.23	20.82	0.43	63.28
ii) Other Unallocable Expenditure net of	-	-	-	-
iii) Unallocable income	-	-	-	-
Profit/ (Loss) before tax	72.33	(45.18)	86.33	223.87
Capital Employed: (Segment Assets- Segment Liabilities)				
Realty	989.25	912.42	67.97	912.42
Investments	5.86	10.36	1,302.24	10.36
Unallocated	944.11	944.11	255.00	944.11
Total Capital Employed	1,939.22	1,866.89	1,625.21	1,866.89

B. INVESTOR COMPLAINTS	Quarter ended 30.06.2014
Pending at the beginning of the quarter	One
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	One

1. The unaudited financial results for the year quarter ended 30th June 2014 have been reviewed by audit committee and approved by the Board of Directors of the company at their meeting held on 13th August, 2014
2. Previous Year figures have been regrouped, rearranged wherever necessary .
3. Depreciation is charge in terms of schedule II of Company Act, 2013 based on remaining useful life of the assets. However difference in depreciation between new basis v/s old basis is not material hence not quantified.
4. During the current quarter the Company's income was from Investment & Real Estate activities and therefore there are two reportable segments in accordance with Accounting Standard (AS - 17)
5. The company recognises revenue as per percentage completion method for under construction realty projects.
6. As on 30.06.2014 total investment in partnership firm M/s Mark Developers (Surat) was Rs. 1157.92 Lacs.

Place: Mumbai
Date: 13/08/2014

By Board of Director
For NYSSA CORPORATION LTD

DIRECTOR