

Nagarjuna Oil Refinery Limited
Nagarjuna Hills, Hyderabad - 500 082.
Unaudited Financial Results for the Quarter and Half year ended September 30, 2013

SI No.	PARTICULARS	Three months ended			Half year ended		Rs. in Lakhs
		30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a) Sales/Income from operations	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-	-
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Traded Products	-	-	-	-	-	-
	c) (Increase) / Decrease in Stock	-	-	-	-	-	-
	d) Employee Benefits Expense	17.03	17.11	14.64	34.14	30.34	70.17
	e) Depreciation and Amortization	1.22	1.21	1.21	2.43	2.44	4.82
	f) Other Expenses	46.67	10.68	39.79	57.35	55.83	83.16
	Total expenses	64.92	29.00	55.64	93.92	88.61	158.15
3	(Loss) from operations before other income, finance costs and exceptional items (1-2)	(64.92)	(29.00)	(55.64)	(93.92)	(88.61)	(158.15)
4	Other Income	-	-	-	-	-	-
5	(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(64.92)	(29.00)	(55.64)	(93.92)	(88.61)	(158.15)
6	Finance cost	-	-	-	-	-	-
7	(Loss) from ordinary activities after finance costs but before exceptional items (5- 6)	(64.92)	(29.00)	(55.64)	(93.92)	(88.61)	(158.15)
8	Exceptional items	-	-	-	-	-	-
9	(Loss) from ordinary activities before Tax(7+8)	(64.92)	(29.00)	(55.64)	(93.92)	(88.61)	(158.15)
10	Tax Expense	-	-	-	-	-	-
11	Net (Loss) from ordinary activities after Tax (9-10)	(64.92)	(29.00)	(55.64)	(93.92)	(88.61)	(158.15)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(64.92)	(29.00)	(55.64)	(93.92)	(88.61)	(158.15)
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- per share)	4,281.82	4,281.82	4,281.82	4,281.82	4,281.82	4,281.82
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	73,250.75
16	Earning Per Share (for the period ended - not - Basic and Diluted)	(0.02)	(0.01)	(0.01)	(0.02)	(0.02)	(0.04)

SI No	PARTICULARS	Three months ended			Half year ended		Year ended
		30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	31-03-2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	256,462,240	264,392,492	264,392,492	256,462,240	264,392,492	264,392,492
	- Percentage of shareholding	59.90	61.75	61.75	59.90	61.75	61.75
2	Promoters and Promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of shares	120,882,348	120,882,348	120,882,348	120,882,348	120,882,348	120,882,348
	- Percentage of shares (as a % of the total shareholding Promoter and promoter group)	70.40	73.80	73.80	70.40	73.80	73.80
	- Percentage of shares (as a % of the total share capital of the Company)	28.23	28.23	28.23	28.23	28.23	28.23
	b) Non-encumbered						
	- Number of shares	50,837,233	42,906,981	42,906,981	50,837,233	42,906,981	42,906,981
	- Percentage of shares (as a % of the total shareholding Promoter and promoter group)	29.60	26.20	26.20	29.60	26.20	26.20
	- Percentage of shares (as a % of the total share capital of the Company)	11.87	10.02	10.02	11.87	10.02	10.02

SI No	PARTICULARS	Three months ended
		30-09-2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- 1) The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on November 07, 2013
- 2) The Statutory Auditors have carried out Limited Review of above financial results
- 3) There are no reportable segments as per Accounting Standard 17
- 4) The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable

Hyderabad
November 07, 2013

sd/-
K S Raju
Chairman

Statement of Assets and Liabilities

Rs in Lakhs

Particulars	As At September 30, 2013 (Unaudited)	As At March 31, 2013 (Audited)
I. EQUITY AND LIABILITIES		
1) Shareholders' Funds		
(a) Share Capital	4,281.82	4,281.82
(b) Reserves and Surplus	73,156.83	73,250.75
Sub total - Shareholder's funds	77,438.65	77,532.57
2) Non-Current Liabilities		
(a) Long-Term Borrowings	311.98	213.53
(b) Long-Term Provisions	3.71	2.97
Sub total - Non Current Liabilities	315.69	216.50
3) Current Liabilities		
(a) Trade Payables	7.89	1.95
(b) Other Current Liabilities	0.18	0.09
(c) Short-Term Provisions	0.19	0.19
Sub total - Current Liabilities	8.26	2.23
TOTAL EQUITY AND LIABILITIES	77,762.60	77,751.30
II. ASSETS		
1) Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	126.02	128.45
(b) Non-Current Investments	77,622.00	77,622.00
Sub total - Non Current Assets	77,748.02	77,750.45
2) Current Assets		
(a) Cash and Bank balances	2.34	0.66
(b) Short-Term Loans and Advances	12.24	0.19
Sub total - Current Assets	14.58	0.85
TOTAL ASSETS	77,762.60	77,751.30