

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31-12-2011

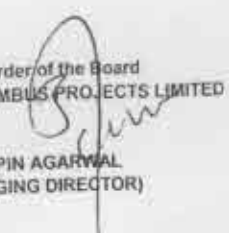
(Rs. in Lakhs)

Particulars	3 months ended (31/12/2011)	Previous 3 months ended (30/09/2011)	Corresponding 3 Months ended in the previous year (31/12/2010)	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous Accounting Year ended (31/03/2011)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 (a) Net Sales/Income from Operations	0.00	0.00	122.08	1092.00	726.92	2742.41
(b) Other operating Income	111.85	108.90	0.00	220.83	0.00	201.40
2 Expenditure						
a Increase/decrease in stock in trade and work in progress	0.00	(54.25)	(218.91)	(54.25)	(579.14)	465.91
b Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c Purchase of traded goods	0.00	54.25	218.91	964.25	1039.77	1865.51
d Employee cost	13.95	13.25	10.58	39.86	31.23	46.62
e Depreciation	13.10	19.89	8.38	34.26	29.83	35.64
f Other expenditure	20.36	27.06	13.32	66.04	33.28	42.88
g Total	47.41	51.20	32.28	1050.16	554.97	2456.56
(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00	0.00
3 Profit from operations before other income, interest and exceptional items (1-2)	64.44	57.70	89.80	262.67	171.95	487.25
4 Other income	87.11	116.95	1.20	212.44	33.10	66.37
5 Profit before interest and Exceptional Items (3+4)	151.55	174.65	91.00	475.11	205.05	553.62
6 Interest	83.85	121.18	6.48	287.69	89.21	135.70
7 Profit after interest but before exceptional items (5-6)	67.70	53.47	84.54	187.42	115.84	417.92
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	67.70	53.47	84.54	187.42	115.84	417.92
10 Tax expense	15.00	10.00	29.00	45.00	40.00	147.11
11 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	52.70	43.47	55.54	142.42	75.84	270.81
12 Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit (+)/Loss (-) for period (9-10)	52.70	43.47	55.54	142.42	75.84	270.81
14 Paid-up equity share capital (Face value of the share shall be indicated)	743.80	743.80	743.80	743.80	743.80	743.80
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16 Earnings Per Share (EPS)						
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)	0.71	0.58	0.75	1.91	1.02	3.64
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)	0.71	0.58	0.75	1.91	1.02	3.64
17 Public shareholding	3107633	3107633	3107633	3107633	3107633	3107633
- Number of Shares	3107633	3107633	3107633	3107633	3107633	3107633
- Percentage of shareholding	41.78	41.78	41.78	41.78	41.78	41.78
18 Promoters and promoters group						
Shareholding						
a) Pledged, encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of shares	4330367	4330367	4330367	4330367	4330367	4330367
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	58.22	58.22	58.22	58.22	58.22	58.22

- The above results were taken on record at the Board Meeting held on 10th February 2012
- Previous Year figures have been regrouped/recast wherever necessary
- Status of Shareholders Complaint is as under

NIL
0
0
NIL

Place: Delhi
Date: 10.02.2012

By order of the Board
for NIMBUS PROJECTS LIMITED

BIPIN AGARWAL
(MANAGING DIRECTOR)



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CHARTERED ACCOUNTANTS

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REVIEW REPORT

"We have reviewed the accompanying the statements of unaudited financial results of the NIMBUS PROJECTS LTD. for the Second Quarter ended on 31st December 2011. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors"

A review of the interim financial information consists principally of applying analytical procedures for the financial date and make inquires of person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted audited standards, the objectives of which is the expression of an opinion regarding the financial statements taken as whole. Accordingly we do not express such opinion.

Based on our review conducted as above, nothing has come to our notice that cause us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in term of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatements.

For ANIL PRAHALAD & CO.

(Chartered Accountants)

Anil Kumar

(Proprietor)

Mem. No.73030

Place: Ghaziabad

Date: 10th February 2012