

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.

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH., 2015

Rs. In Lacs

Particulars	Quarter ended			Year Ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations					
1.a. Net Sales/Income from operations	111.74	149.97	145.03	856.76	1,236.97
1.b. Other Operating Income	7.97	2.45	21.86	15.40	32.53
1. Total Income from operations (net) [1.a. + 1.b.]	119.71	152.42	166.89	872.16	1,269.51
2. Expenses [sum of (a) to (f)]					
a) Cost of materials consumed	74.23	110.90	205.35	437.57	806.13
b) Purchases of stock-in-trade	-	-	-	-	0.42
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7.72)	(11.01)	(24.84)	28.94	121.40
d) Employee benefits expense	5.51	4.86	4.54	18.48	20.36
e) Depreciation and amortisation expense	0.21	0.17	0.07	0.72	0.28
f) Other expenses	2.41	4.20	6.13	32.94	33.78
1. Total Expenses [sum of (a) to (f)]	74.64	109.12	191.25	518.64	982.36
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	45.06	43.30	(24.36)	353.51	287.14
4. Other Income	22.42	81.40	-	103.82	-
5. Profit/(loss)from ordinary activities before finance costs and exceptional items (3+4)	67.48	124.70	(24.36)	457.33	287.14
6. Finance costs	22.40	20.88	20.82	83.27	63.28
7. Profit/ (loss) from ordinary activities after finance costs but before exceptional items (5-6)	45.08	103.83	(45.18)	374.06	223.86
8. Exceptional Items - credit/(charge)	-	-	-	-	-
9. Profit/ (loss) from ordinary activities before tax (7+8)	45.08	103.83	(45.18)	374.06	223.86
10. Tax expense	56.20	21.44	(145.07)	122.00	(62.63)
11. Net Profit/ (loss) from ordinary activities After Tax [9+10]	(11.12)	82.39	99.89	252.06	286.49
12. Extraordinary Items	-	-	-	-	-
13. Net Profit/(loss) for the period (11+12)	(11.12)	82.39	99.89	252.06	286.49
14. Share of profit of associates\ Joint Venture	(1.42)	-	41.51	(1.42)	41.51
15. Minority Interest	-	-	-	-	-
16. Net Profit/(loss) after taxes, minority interest and share of profit of associates (13+14+15)	(12.54)	82.39	141.40	250.64	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	300.00

18. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	1,817.54	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.	(0.37)	0.27	0.33	0.84	1.09
(b) Diluted - Rs.	(0.37)	0.27	0.33	0.84	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.	(0.37)	0.27	0.33	0.84	1.09
(b) Diluted - Rs.	(0.37)	0.27	0.33	0.84	1.09
A. PARTICULARS OF SHAREHOLDING					
1. Public Shareholding					
- Number of Shares	2,22,15,420	2,22,15,420	2,23,72,950	2,22,15,420	2,23,72,950
- Percentage of Shareholding	74.05	74.05	74.58	74.05	74.58
2. Promoters and Promoter Group Shareholding					
a) Pledged/ Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA
b) Non-Encumbered					
- Number of shares	77,84,580	77,84,580	76,27,050	77,84,580	76,27,050
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	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	25.42	25.95	25.42



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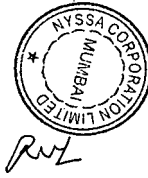
Rs. In Lacs

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

Rs. In Lacs

Particulars	Quarter ended			Period ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Audited	Unaudited	Audited	Audited	Audited
Net Sales/Income from Operations					
Realty	29.40	149.97	145.03	774.42	1129.72
Investments	90.31	2.45	21.86	97.74	139.78
Total	119.71	152.42	166.89	872.16	1,269.51
Less : Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from Operations	119.71	152.42	166.89	872.16	1,269.51
Segment Results					
Realty	(110.80)	44.15	(43.09)	270.94	354.46
Investments	178.29	(0.85)	18.73	186.39	-67.31
Total	67.49	43.30	(24.36)	457.33	287.14
Less : i) Interest	22.40	20.88	20.82	83.27	63.28
ii) Other Unallocable Expenditure net of	-	-	-	-	-
iii) Unallocable income	-	-	-	-	-
Profit/ (Loss) before tax	45.09	22.43	(45.18)	374.06	223.86
Capital Employed: (Segment Assets- Segment Liabilities)					
Realty	1,263.96	1,194.16	912.42	1,263.96	912.42
Investments	437.67	437.67	10.36	437.67	10.36
Unallocated	415.90	463.39	944.11	415.90	944.11
Total Capital Employed	2,117.53	2,095.22	1,866.89	2,117.53	1,866.89

B. INVESTOR COMPLAINTS	Quarter ended 31.03.2015
Pending at the beginning of the quarter	Nil
Received during the quarter	One
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	One



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STATEMENT OF STANDALONE ASSETS & LIABILITIES			
(Amount in Rs.)			
Sr. No.	PARTICULARS	As at 31 March, 2015 (Audited)	As at 31 March, 2014 (Audited)
A	<u>EQUITY AND LIABILITIES</u>		
1	Shareholders' Funds		
a.	Share Capital	300.00	300.00
b.	Reserves and Surplus	1,817.54	1,566.89
c.	Money received against Share Warrants	-	-
	Sub-Total - Shareholders Funds	2,117.54	1,866.89
2	Share Application Money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-current Liabilities		
a	Long Term Borrowings	646.70	715.34
b	Deferred Tax Liabilities (net)	-	0.12
c	Other long term liabilities	-	-
d	Long term provisions	-	-
	Sub-Total - Non-current liabilities	646.70	715.45
5	Current Liabilities		
a	Short Term Borrowings	-	-
b	Trade Payables	50.77	76.12
c	Other current liabilities	229.37	867.19
d	Short term provisions	220.48	150.40
	Sub-Total - Current liabilities	500.62	1,093.72
	TOTAL - EQUITY AND LIABILITIES	3,264.86	3,676.06
B.	<u>ASSETS</u>		
1	Non-current Assets		
a	Fixed Assets	0.19	0.54
b	Goodwill on consolidation *	-	-
c	Non-current Investments	1,092.01	1,160.12
d	Deferred tax assets (net)	0.04	-
e	Long-term loan and advances	917.39	558.00
f	Other non-current assets	-	-
	Sub-Total - Non-current Assets	2,009.63	1,718.65
2	Current Assets		
a	Current Investments	-	-
b	Inventories	338.39	367.34
c	Trade receivables	188.58	429.10
d	Cash and Cash Equivalents	5.07	28.07
e	Short term loans and advances	722.94	1,132.33
f	Other current assets	0.25	0.57
	Sub-Total - Current Assets	1,255.23	1,957.40
3	Deferred Revenue Expenditure	-	-
	TOTAL - ASSETS	3,264.86	3,676.06

*Applicable in Case of consolidated statement of assets and Liabilities

- The audited financial results for the year ended 31st March 2015 have been reviewed by audit committee and approved by the Board of Directors of the company at their meeting held on 28th May, 2015
- Figures for the previous periods are re-classified/re-arranged/regrouped, wherever necessary.
- 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)
- The company recognises revenue as per percentage completion method for under construction realty projects.
- As on 31.03.2015 total investment in partnership firm M/s Mark Developers (Surat) was Rs.1089.81 Lacs.

Place: Mumbai
Date: 28/05/2015



By Board of Director
For NYSSA CORPORATION LTD
Rizwa
DIRECTOR