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NITIRAJ ENGINEERS LTD.

CIN : L31909MH1999PLC119231
ISO 9001:2015 COMPANY

CORPORATE OFFICE :

BEHIND GURUDWARA, DHULE - 424 001, (M.S.) INDIA
TEL : +91 - 2562 - 239080, 239046, 239331
FAX : +91 - 2562 - 239332
E-mail : response@nitiraj.net
Web Site : www.nitiraj.net

To,
The Manager,
Listing Department,
The National Stock Exchange of India Ltd.
Mumbai- 400051.

Ref.- (ISIN INE439T01012)

NSE Symbol- NITIRAJ

Subject :- Outcome of Board Meeting of the Company held on 30.05.2019.

Dear Sir,

With reference to the subject this is inform you that the Meeting of Board of Directors of Nitiraj Engineers Limited held on today i.e. 30th May, 2019 at 11.30 A.M. and concluded at 1.00 p.m. The Board inter-alia considered and approved the following:

1. Board has approved Standalone and Consolidated Unaudited Financial Results for the half year ended as on 31st March, 2019 as require under Regulation 33(3)(D) SEBI (LODR) Regulations,2015.
2. The Board of Considered and approved the audited financial (Standalone and Consolidated) results for the year ended 31st March 2019 (Scanned copy of the same together with Auditors Report is attached herewith).
3. The Board has not recommended dividend in the meeting.

This is for your information and necessary records.

FOR NITIRAJ ENGINEERS LIMITED.



RAJESH RAGHUNATH BHATWAL
Managing Director
DIN-00547575



REGD.OFFICE : 306 A, BHABHA BLDG, N. M. JOSHI MARG, DELISLE ROAD MUMBAI - 400 011 (M.S.) ☎ : (022) 23094161, 23001941

BRANCH OFFICES

CHHATTISGARH

Ambikapur : 222508 Raipur : 4045448
Bilaspur : 401505 Raigarh : 231140

MAHARASHTRA

Dhule : 240623
Akola : 2422957 Jalgaon : 2217179
Buldhana : 244854 Nashik : 2316875

ORRISSA

Balangir : 09338885585 Jeypore : 251572
Berhampur : 2224841 Sambalpur : 2541598

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Date: May 30, 2019

To,
The Manager Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra – East
Mumbai- 400051

Ref: - (Symbol – NITIRAJ)

Sub.: Declaration regarding the auditors report with unmodified opinion(s) pursuant to SEBI circular CIR/CFD/CMD/56/2016 Dated 26th May, 2016

Dear Sir/ Madam,

Pursuant to SEBI Circular CIRICFD/CMD/56/2016 dated 26th may, 2016 and provisions of SEBI (LODR), Regulation 2015 the Company hereby declares that the statutory auditor M/s P. D. Dalal & Co. (FRN 102047W) Chartered Accountant has furnished their report with unmodified opinion(s) with respect to financial results for the year ended on 31st March 2019.

Kindly take same on your records.

Yours faithfully,

For Nitiraj Engineers Ltd.



(Rajesh R. Bhatwal)
Managing Director
DIN :- 00547575



REGD.OFFICE : 306 A, BHABHA BLDG., N. M. JOSHI MARG, DELISLE ROAD MUMBAI - 400 011 (M.S.) ☎ : (022) 23094161, 23001941

BRANCH OFFICES

CHHATTISGARH	MAHARASHTRA	Dhule : 240623	ORISSA
Ambikapur : 222506 Raipur : 4045448	Akola : 2422857 Jalgaon : 2217179	Balangir : 09338885565	Jeypore : 251572
Bilaspur : 401606 Raigarh : 231140	Buldhana : 244854 Nashik : 2316875	Berhampur : 2224641	Sambalpur : 2541568

Auditor's Report on the Standalone Annual Financial Results and Year to Date Results of Nitiraj Engineers Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
NITIRAJ ENGINEERS LIMITED,
Mumbai.

We have audited the Standalone annual financial results of NITIRAJ ENGINEERS LIMITED for the year ended 31st March 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These annual financial results have been prepared on the basis of the financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such related financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards prescribed and as under Section 133 of the Companies Act, 2013 read with relevant for rules issued there under; or other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the yearly result:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the year ended 31st March 2019



...2,

Auditor's Report on the Standalone Annual Financial Results and Year to Date Results of Nitiraj Engineers Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ... [Continued]

(2)

Gratuity Liability and Leave Encashment Liability is not fully provided for in the books of accounts of the Company and is thus not in accordance with Accounting Standard 15 on "Employee Benefits" issued by the Institute of Chartered Accountants of India. Our opinion is qualified in respect of this matter.

The Statement includes the results for the second half [Six Months] ended March 31, 2019, being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the first half [Six Months] of the current financial year which were subject to limited review by us.

For P.D. Dalal & Co.,
Chartered Accountants
Firm Registration No. 102047W

Aashish

(Aashish S. Kakaria)
Partner
Membership no. 102915



Place: Mumbai
Date : 30th May, 2019

Auditors Report on Consolidated Financial Results of Nitiraj Engineers Limited for the year ended 31st March 2019 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

To,
The Board of Directors,
NITIRAJ ENGINEERS LIMITED
Mumbai.

We have audited the Consolidated Financial Results of **NITIRAJ ENGINEERS LIMITED** [the Parent] and its associate Hyper Drive Information Technologies Private Limited for the year ended 31st March 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These yearly consolidated financial results have been prepared on the basis of the Yearly financial statements, which are the responsibility of the parent's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such related financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on test basis evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statements of Hyper Drive Information Technologies Private Limited an Associate Company included in the consolidated financial results, whose financial statements reflect total assets of Rs. 9,94,16,340 as at 31st March, 2019, total revenues of Rs.4,78,61,329 and a total net loss after tax of Rs.(-)20,84,619 as considered in the consolidated financial results. The consolidated financial results also include the Group's share of net loss of Rs. 521,154 for the year ended 31st March, 2019, as considered in the consolidated financial results, in respect of the above associate, whose financial statements / financial information have not been audited by us. These financial statements / financial information have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of this associate, is based solely on the reports of the other auditors and the procedures performed by us as stated in the paragraph above.



Auditors Report on Consolidated Financial Results of Nitiraj Engineers Limited for the Year ended 31st March 2019 of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. [Continued]

(2)

In our opinion and to the best of our information and according to the explanations given to us these yearly consolidated financial results as well as the yearly consolidated results subject to the notes in the Auditors Report:

1. Includes the yearly financial results and year to date of the following entities, not audited by us.
 - i. **Hyper Drive Information Technologies Private Limited.**
2. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
3. give a true and fair view of the net profit and other financial information for the half year as well as the year ended 31st March 2019

Gratuity Liability and Leave Encashment Liability is not fully provided for in the books of accounts of the Parent Company and is thus not in accordance with Accounting Standard 15 on "Employee Benefits" issued by the Institute of Chartered Accountants of India. Our opinion is qualified in respect of this matter.

The Statement includes the results for the second half [Six Months] ended March 31, 2019, being the balancing figure between audited figures in respect of full financial year and the published year to date figures up to the first half [Six Months] of the current financial year which were subject to limited review by us.

For P.D. Dalal & Co.,
Chartered Accountants
Firm Registration No.102047W

Aashish S. Kakaria

(Aashish S. Kakaria)
Partner
Membership no. 102915



Place: Mumbai
Date : 30th May, 2019

- Electronic Weighing Scales & Systems
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- Electronic Fare Meters

STATEMENT OF ASSETS AND LIABILITIES*Amount in Rs. Lacs*

Sr. No.	Particulars	Standalone		Consolidated	
		As on 31.03.2019	As on 31.03.2018	As on 31.03.2019	As on 31.03.2018
		Audited	Audited	Audited	Audited
I	EQUITY AND LIABILITIES				
1	Shareholders' Funds				
	(a) Share Capital	820.08	820.08	820.08	820.08
	(b) Reserves and Surplus	5,868.24	5,261.38	5,863.02	5,258.35
	Minority Interest		-		-
	©Money received against share warrants		-		-
	Sub-total-Shareholders' Funds	6,688.32	6,081.46	6,683.10	6,078.43
2	Share application money pending allotment		-		-
3	Non Current Liabilities				
	(a) Long Term Borrowings		-		-
	(b) Deferred Tax Liability	19.03	29.38	19.03	29.38
	(c) Other Long Term Liabilities		-		-
	(d) Long Term Provisions		-		-
	Sub-total-Non Current Liabilities	19.03	29.38	19.03	29.38
4	Current Liabilities				
	(a) Short Term Borrowings	-	-	-	-
	(b) Trade Payables	580.00	298.81	580.00	298.81
	(c) Other Current Liabilities		-		-
	(d) Short Term Provisions		-		-
	Sub-total-Current Liabilities	580.00	298.81	580.00	298.81
	TOTAL EQUITY AND LIABILITIES	7,287.35	6,409.65	7,282.13	6,406.62



REGD.OFFICE : 306 A, BHABHA BLDG., N. M. JOSHI MARG, DELISLE ROAD MUMBAI - 400 011 (M.S.) ☎ : (022) 23094161, 23001941

• BRANCH OFFICES •

CHHATTISGARH

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Bilaspur : 401606 Raigarh : 231140

MAHARASHTRA

Dhule : 240623
Akola : 2422857 Jalgaon : 2217179
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ORISSA

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STATEMENT OF ASSETS AND LIABILITIES*Amount in Rs. Lacs*

Sr. No.	Particulars	Standalone		Consolidated	
		As on 31.03.2019	As on 31.03.2018	As on 31.03.2019	As on 31.03.2018
		Audited	Audited	Audited	Audited
II	ASSETS				
1	Non-Current Assets				
	(a) Fixed Assets				
	(i) Tangible assets	2,354.34	1,049.95	2,354.34	1,049.95
	(ii) Intangible assets	326.05	200.10	326.05	200.10
	(b) Non Current Investments		-		-
	(c) Long Term Loans & Advances	889.06	688.25	889.06	688.25
	(d) Other Non Current Assets		-		-
	Sub-total-Non Current Assets	3,569.45	1,938.30	3,569.45	1,938.30
2	Current Assets				
	(a) Current Investments	201.10	2,468.59	195.89	2,589.56
	(b) Inventories	1,746.11	1,235.61	1,746.11	1,235.61
	(c) Trade Receivables	1,538.50	418.82	1,538.50	418.82
	(d) Cash & cash equivalents	159.82	141.22	159.82	141.22
	(e) Short Term Loans & Advances		-		-
	(f) Other Current Assets	72.38	207.11	72.38	83.11
	Sub-total-Current Assets	3,717.91	4,471.35	3,712.69	4,468.32
	TOTAL ASSETS	7,287.35	6,409.65	7,282.14	6,406.62

For Nitiraj Engineers Limited,



(Rajesh R. Bhatwal)

Managing Director

Din No.00547575

Mumbai

30th May, 2019



REGD.OFFICE : 306 A, BHABHA BLDG, N. M. JOSHI MARG, DELISLE ROAD MUMBAI - 400 011 (M.S.) ☎ : (022) 23094161, 23001941

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CHHATTISGARH

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Bilaspur : 401506 Raigarh : 231140

MAHARASHTRA

Akola : 2422857 Jalgaon : 2217179
Buldhana : 244854 Nashik : 2316875

Dhule :

240623
2217179
2316875

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STANDALONE FINANCIAL RESULTS (PROFIT AND LOSS)

Amount Rs. in Lacs

Sr. No.	Particulars	Six Months Ended			For the Year Ended	
		31.03.2019	30.09.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Audited	Audited	Audited	Audited
I	Revenue from Operations	3,731.20	1,657.18	1,995.10	5,388.38	3,882.84
II	Other Income	78.06	40.66	144.01	118.72	227.23
III	Total Revenue(I+II)	3,809.26	1,697.84	2,139.11	5,507.10	4,110.07
IV	Expenses					
	(a) Cost of materials consumed	2,000.44	964.78	1,162.16	2,965.21	2,332.49
	(b) Purchases of stock in trade	-		-		-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-274.00	-32.02	-39.46	-306.02	-308.77
	(d) Employee benefits expense	229.98	184.59	324.26	414.57	564.57
	(e) Finance Cost	6.87	4.17	1.72	11.03	5.42
	(f) Depreciation and amortisation expense	63.63	62.19	104.00	125.82	174.62
	(g) Other Expenses	1,034.92	413.45	427.64	1,448.37	917.42
	Total Expenses	3,061.83	1,597.15	1,980.31	4,658.98	3,685.74
V	Profit before exceptional and extraordinary items and tax (III - IV)	747.43	100.69	158.80	848.12	424.33
VI	Exceptional Items			-		-
VII	Profit extraordinary items and tax (V - VI)	747.43	100.69	158.80	848.12	424.33
VIII	Extraordinary Items					-
IX	Profit before tax (VIII - VIII)	747.43	100.69	158.80	848.12	424.33
X	Tax Expenses :					
	(1) Current Tax	202.09	49.52	54.91	251.61	116.91
	(2) Deferred Tax	11.27	-21.61		-10.34	-
XI	Profit / (Loss) from Period from continuing operations (VII - VIII)	534.07	72.78	103.89	606.85	307.42
XII	Profit (Loss) from discontinuing Operations				-	-
XIII	Tax Expense of Discontinuing operations				-	-



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• BRANCH OFFICES •

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Bilaspur : 401606 Raigadh : 231140

MAHARASHTRA

Dhule : 240623
Akola : 2422857 Jalgaon : 2217179
Buldhana : 244854 Nashik : 2316875

ORISSA

Balangir : 08338885585 Jeypore : 251572
Berhampur : 2224541 Sambalpur : 2541598

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STANDALONE FINANCIAL RESULTS (PROFIT AND LOSS)*Amount Rs. in Lacs*

Sr. No.	Particulars	Six Months Ended			For the Year Ended	
		31.03.2019	30.09.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Audited	Audited	Audited	Audited
XIV	Profit / (Loss) from Discontinuing operations (After Tax XII- XIII)				-	-
XV	Profit (Loss) for the period (XI +XIV)	534.07	72.78	103.89	606.85	307.42
XVI	Earnings Per Share of Rs. 10 Each (Not Annualised)					
	(a) Basic (Rs.)	6.51	0.89	1.27	7.40	3.75
	(b) Diluted (Rs.)	6.51	0.89	1.27	7.40	3.75

Notes:

- The Financial Results of Nitiraj Engineers Limited (the Company) have been reviewed by the Audit Committee and approved by the Board of Directors their respective meeting held on 30th May, 2019 and audited by the statutory auditors of the Company.
- 1 Figures are regrouped / rearranged, whenever necessary.
 - 2 The Management identifies "Electronics" as only segment

For Nitiraj Engineers Limited,



(Rajesh R. Bhatwal)
 Managing Director
 Din No.00547575
 Mumbai
 30-May-19



• BRANCH OFFICES •

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CONSOLIDATED FINANCIAL RESULTS (STATEMENT OF PROFIT AND LOSS)*Amount Rs. in Lacs*

Sr. No.	Particulars	Six Months Ended			For the Year Ended	
		31.03.2019	30.09.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Audited	Audited	Audited	Audited
I	Revenue from Operations	3,731.20	1,657.18	1,995.10	5,388.38	3,882.84
II	Other Income	78.06	40.67	144.01	118.72	227.23
III	Total Revenue(I+II)	3,809.26	1,697.84	2,139.11	5,507.10	4,110.07
IV	Expenses					
	(a) Cost of materials consumed	2,000.44	964.78	1,162.16	2,965.21	2,332.49
	(b) Purchases of stock in trade					
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-274.00	-32.02	-39.46	-306.02	-308.77
	(d) Employee benefit expense	229.97	184.59	324.26	414.56	564.57
	(e) Finance Cost	6.87	4.17	1.72	11.04	5.41
	(f) Depreciation and amortisation expense	63.63	62.19	104.00	125.82	174.62
	(g) Other Expenses	1,034.92	413.45	427.64	1,448.37	917.42
	Total Expenses	3,061.82	1,597.15	1,980.32	4,658.98	3,685.74
V	Profit before exceptional and extraordinary items and tax (III - IV)	747.44	100.69	158.80	848.12	424.33
VI	Exceptional Items					
VII	Profit extraordinary items and tax (V - VI)	747.44	100.69	158.80	848.12	424.33
VIII	Extraordinary Items					
IX	Profit before tax (VIII - VIII)	747.44	100.69	158.80	848.12	424.33
X	Tax Expenses :					
	(1) Current Tax	202.09	49.52	54.91	251.61	87.54
	(2) Deferred Tax	11.27	-21.61		-10.34	29.37
XI	Profit / (Loss) from Period from continuing operations (VII - VIII)	534.08	72.78	103.89	606.85	307.42



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CONSOLIDATED FINANCIAL RESULTS (STATEMENT OF PROFIT AND LOSS)*Amount Rs. in Lacs*

Sr. No.	Particulars	Six Months Ended			For the Year Ended	
		31.03.2019	30.09.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Audited	Audited	Audited	Audited
XII	Profit (Loss) from discontinuing Operations					
XIII	Tax Expense of Discontinuing operations					
XIV	Profit / (Loss) from Discontinuing operations (After Tax XII- XIII)					
	Add : Share of profit of associates	-1.76	-3.46	-0.14	-5.21	-3.03
XV	Profit (Loss) for the period (XI +XIV)	532.32	69.33	103.75	601.64	304.39
XVI	Earnings Per Share of Rs. 10 Each (Not Annualised)					
	(a) Basic (Rs.)	6.50	0.86	1.27	7.34	3.71
	(b) Diluted (Rs.)	6.50	0.86	1.27	7.34	3.71

Notes:

1. The Financial Results of Nitiraj Engineers Limited (the Company) have been reviewed by the Audit Committee and approved by the Board of Directors their respective meeting held on 30th May, 2019 and audited by the statutory auditors of the Company.
2. Figures are regrouped / rearranged, whenever necessary.
3. The Management identifies "Electronics" as only segment

For Nitiraj Engineers Limited,


(Rajesh R. Bhatwal)
 Managing Director

Din No.00547575

Mumbai

30-May-19



REGD.OFFICE : 306 A, BHABHA BLDG., N. M. JOSHI MARG, DELISLE ROAD MUMBAI - 400 011 (M.S.) ☎ : (022) 23094161, 23001941

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