



## Narmada Gelatines Limited

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CIN : L24111MP1961PLC016023

### Statement of standalone un-audited financial results for the quarter ended 30th June, 2016

(₹ Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2016 (Reviewed)	31.03.2016 (Audited)	30.06.2015 (Reviewed)	31.3.2016 (Audited)
1	Income from Operations				
	(a) Net Sales / Income from operations (Net of excise duty)	2,778	3,221	3,211	13,171
	(b) Other Operating Income	7	15	68	139
	<b>Total Income from Operations (a+b)</b>	<b>2,785</b>	<b>3,236</b>	<b>3,279</b>	<b>13,310</b>
2	Expenses				
	(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase)/Decrease	(126)	(73)	49	(124)
	(b) Cost of materials consumed	1,834	1,962	1,858	7,895
	(c) Employee benefits expense	246	247	256	1,075
	(d) Depreciation	27	32	28	117
	(e) Power & Fuel	464	434	573	2,038
	(f) Other Expenditure	205	378	245	1,181
	<b>Total Expenditure</b>	<b>2,650</b>	<b>2,980</b>	<b>3,009</b>	<b>12,182</b>
3	<b>Profit from operations before other income, finance cost &amp; exceptional item (1-2)</b>	<b>135</b>	<b>256</b>	<b>270</b>	<b>1,128</b>
4	Other Income	35	46	39	162
5	<b>Profit from ordinary activities before finance cost &amp; exceptional items (3+4)</b>	<b>170</b>	<b>302</b>	<b>309</b>	<b>1,290</b>
6	Finance Costs	3	2	1	4
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>167</b>	<b>300</b>	<b>308</b>	<b>1,286</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>167</b>	<b>300</b>	<b>308</b>	<b>1,286</b>
10	Tax expense				
	(a) Provision for Income Tax	58	127	102	461
	(b) Provision for Earlier Year Tax	-	-	-	-
	(c) Provision for Deferred Tax	13	(11)	12	9
	<b>Total</b>	<b>71</b>	<b>116</b>	<b>114</b>	<b>470</b>
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>96</b>	<b>184</b>	<b>194</b>	<b>816</b>
12	Extraordinary Income	-	-	13	13
13	<b>Net Profit/(Loss) for the period (11+12)</b>	<b>96</b>	<b>184</b>	<b>207</b>	<b>829</b>
14	Paid up Equity Share Capital (Face Value ₹ 10/- each)	605	605	605	605
15	Reserves excluding revaluation reserves				10,290
16	Earning per share (Weighted Average) (₹)				
	(a) basic and diluted EPS before extraordinary items	1.59	3.04	3.21	13.49
	(b) basic and diluted EPS after extraordinary items	1.59	3.04	3.42	13.70

**Un-audited Standalone Segmentwise results for the quarter ended 30th June, 2016**

Particulars	Quarter Ended			Year Ended
	30.06.2016 (Reviewed)	31.03.2016 (Audited)	30.06.2015 (Reviewed)	31.3.2016 (Audited)
<b>Segment Revenue</b> (Net sale/income from each segment)				
Export	109	183	70	394
Domestic	2,676	3,053	3,209	12,916
<b>Total Segment Revenue</b>	<b>2,785</b>	<b>3,236</b>	<b>3,279</b>	<b>13,310</b>
<b>Segment Results</b> [Profit/(loss) before tax, interest income & interest expense]				
Export	21	45	19	103
Domestic	149	256	290	1,186
<b>Total Segment Results</b>	<b>170</b>	<b>301</b>	<b>309</b>	<b>1,289</b>
Unallocated Expenditure	3	2	1	4
Exceptional Items - (Income)/Expense	-	-	(13)	(13)
<b>Profit Before Tax</b>	<b>167</b>	<b>299</b>	<b>321</b>	<b>1,298</b>

Notes :

- 1 The Statutory Auditors have carried out a Limited Review of the results for the quarter ended 30th June, 2016 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015. The Report does not contains anything which would have an impact on the results for the quarter ended 30th June, 2016.
- 2 The above financial results were reviewed and recommended by the Audit Committee, approved and taken on record by the Board of Directors at its meeting held on 11th August, 2016.
- 3 The company is engaged in the business of manufacture and sale of gelatine, ossein and DCP for industrial applications which broadly form part of one product group and hence a single business segment. However, based on geographical factors, reportable segment have been identified as exports sales and domestic sales. The segment revenue information is as given above.
- 4 Previous year's figures have been regrouped / reclassified wherever necessary.

Place: Jabalpur  
11th August, 2016

**For Narmada Gelatines Limited**  
*(A. K. Kapur)*  
**Whole Time Director**

**Limited Review Report**

To  
The Board of Directors  
Narmada Gelatines Limited

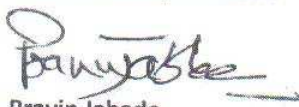
We have reviewed the accompanying statement of unaudited financial results of **Narmada Gelatines Limited ('the Company)** for the period ended **30<sup>th</sup> June 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For,

**T R CHADHA & Co LLP,**  
**Chartered Accountants**  
**FRN: 006711N/N500028**



**Pravin Jabade,**  
**(Partner)**  
**MRN:-107196**



Place of signature: - Hyderabad  
Date: - 11-08-2016.

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**Narmada Gelatines Limited**

Limited Review Report for the Period From 1<sup>st</sup>April 2016 to 30<sup>th</sup> June 2016.