

**Narmada Gelatines Limited**

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CIN : L24111MP1961PLC016023

Statement of standalone un-audited Financial results for the quarter / nine months ended 31st December, 2016

(₹ Lacs)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016 (Reviewed)	30.09.2016 (Reviewed)	31.12.2015 (Reviewed)	31.12.2016 (Reviewed)	31.12.2015 (Reviewed)	31.3.2016 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from operations (Net of excise duty)	2,847	2,773	3,473	8,398	9,950	13,171
	(b) Other Operating Income	5	15	7	27	124	139
	Total Income from Operations (a+b)	2,852	2,788	3,480	8,425	10,074	13,310
2	Expenses						
	(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	90	121	(38)	85	(51)	(124)
	(b) Cost of materials consumed	1,802	1,770	2,098	5,406	5,933	7,895
	(c) Employee benefits expense	240	243	288	729	828	1,075
	(d) Depreciation	27	28	29	82	85	117
	(e) Power & Fuel	464	460	469	1,388	1,604	2,038
	(f) Other Expenditure	191	176	276	573	803	1,181
	Total Expenditure	2,815	2,799	3,122	8,264	9,202	12,182
3	Profit from operations before other income, finance cost & exceptional item (1-2)	36	(11)	358	161	872	1,128
4	Other Income	28	92	36	155	116	162
5	Profit from ordinary activities before finance cost & exceptional items (3+4)	65	82	394	316	988	1,290
6	Finance Costs	0	2	-	5	2	4
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	64	80	394	311	986	1,286
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	64	80	394	311	986	1,286
10	Tax expense						
	(a) Provision for Income Tax	23	12	140	93	334	461
	(b) Provision for Earlier Year Tax	-	-	-	-	-	-
	(c) Provision for Deferred Tax	(24)	(1)	2	(12)	20	9
	Total	(1)	11	142	81	354	470
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	65	68	252	230	632	816
12	Extraordinary Income	-	-	-	-	13	13
13	Net Profit/(Loss) for the period (11+12)	65	68	252	230	645	829
14	Paid up Equity Share Capital (Face Value ₹ 10/- each)	605	605	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	1.08	1.13	4.17	3.80	10.45	13.49
	(b) basic and diluted EPS after extraordinary items	1.08	1.13	4.17	3.90	10.66	13.70

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Un-audited Standalone Segmentwise results for the quarter / nine months ended 31st December, 2016						
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2016 (Reviewed)	30.09.2016 (Reviewed)	31.12.2015 (Reviewed)	31.12.2016 (Reviewed)	31.12.2015 (Reviewed)	31.3.2016 (Audited)
Segment Revenue (Net sale/income from each segment)						
Export	27	113	69	249	211	394
Domestic	2,825	2,675	3,411	8,176	9,863	12,916
Total Segment Revenue	2,852	2,788	3,480	8,425	10,074	13,310
Segment Results (Profit/(loss) before tax, interest income & interest expense)						
Export	9	17	20	47	58	103
Domestic	55	65	374	269	930	1,187
Total Segment Results	64	82	394	316	988	1,290
Unallocated Expenditure	-	2	-	5	2	4
Profit Before Tax	64	80	394	311	986	1,286
Notes :						
1	The Statutory Auditors have carried out a Limited Review of the results for the quarter / nine months ended 31st December, 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 31st December, 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 7th February, 2017.					
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 7th February, 2017	For Narnada Gelatines Limited  (A. K. Kapur) Whole Time Director				

T R Chadha & Co LLP

Chartered Accountants

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors
Narmada Gelatines Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial results of **Narmada Gelatines Limited ("the Company")** for the quarter ended and Nine Months period ended **31st December 2016** ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 Statement is 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, prepared in accordance with applicable accounting standards and other accounting principles generally accepted in India 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


Kashyap Valdyia
Partner
MRN:- 037623



Place: - Mumbai
Date: - 07-02-2017

T R Chadha & Co., a partnership firm converted into T R Chadha & Co LLP
(A limited liability partnership with LLP Identification No. AAF-3926) with effect from 28th December, 2015)

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