

**Narmada Gelatines Limited**

Registered Office : 28 Caravs, 15 Civil Lines, Jabalpur - 482001

Tel:0761-2830433, Fax :2830516, Email:ngljb@rediffmail.com website:www.narmadagelatines.com

CIN : L24111MP1961PLC016023

Statement of standalone un-audited Financial results for the quarter ended 30th June, 2018

(₹ Lakh)

	Particulars	Quarter Ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.3.2018 (Audited)
	Income				
I	Revenue from Operations	3,113	2,973	2,830	11,761
II	Other Income	31	20	263	440
III	Total Income (I+II)	3,144	2,993	3,093	12,201
	Expenses				
IV	Cost of materials consumed	1,793	1,550	1,806	6,836
	Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	165	376	(71)	634
	Employee benefits expense	247	261	255	995
	Finance Costs	2	1	1	4
	Depreciation & Amortisation expenses	31	30	27	115
	Power & Fuel	538	468	494	1,949
	Other Expenses	193	220	213	818
	Total Expenses (IV)	2,969	2,906	2,725	11,351
V	Profit before exceptional items and tax (III-IV)	175	87	368	850
VI	Exceptional Items	-	-	-	-
VII	Profit before tax (V-VI)	175	87	368	850
VIII	Tax expense				
	(a) Current	46	25	57	154
	(b) Deferred Tax	-	(83)	(3)	(86)
	(c) Tax Adjustment for earlier years	-	(22)	-	(22)
	Total	46	(80)	54	46
IX	Profit for the period (VII-VIII)	129	167	314	804
X	Other comprehensive Income				
	Item that will not be reclassified to profit & loss account :				
	Employee Benefits - Actuarial (Gain) / Loss recognised in other comprehensive income	(4)	(4)	-	(15)
	Total	(4)	(4)	-	(15)
XI	Total comprehensive income for the period (comprising profit and other comprehensive income) (IX-X)	133	171	314	819
XII	Basic and diluted Earning per share (₹) (Face value ₹10 each) Not annualised (₹)	2.20	2.83	5.18	13.54
XIII	Paid up Equity Share Capital (Face Value ₹ 10/- each)	605	605	605	605
XIV	Reserves excluding revaluation reserves				11,723

Notes :

- The Statutory Auditors have carried out a Limited Review of the results for the quarter ended 30th June, 2018 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015. The Limited Review Report does not contain anything which has an impact on the results for the quarter ended 30th June, 2018.
- The above financial results were reviewed and recommended by the Audit Committee, and approved by the Board of Directors at its meeting held on 7th August, 2018.
- The figures of quarter ended 31.03.2018 represents the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the third quarters of the financial year.
- Previous period figures have been regrouped, reclassified and re-casted wherever necessary.

Place: Jabalpur
7th August, 2018

For Narmada Gelatines Limited

(A. K. Kapur)
Whole Time Director

LIMITED REVIEW REPORT**Review Report
To the Board of Directors
NARMADA GELATINES LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **NARMADA GELATINES LIMITED** ('the Company') for the quarter ended **30th June, 2018**. 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.
2. We conducted our review in accordance with the Standard on Review Engagement (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 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.
3. 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 prescribed under Section 133 of the Companies Act, 2013 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 read with Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. The comparative financial information of the Company for the corresponding quarter was reviewed by the preceding auditor who expressed an unmodified opinion on those financial results.
Our report on the Statement is not modified in respect of this matter.



Jabalpur
August 7, 2018

For LODHA & CO.
Chartered Accountants
Firm Registration No: 301051E

A.M. Hariharan
Partner
Membership No. 38323