

**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, 2019

(₹ Lakh)

	Particulars	Quarter Ended			Year Ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.3.2019 (Audited)
	<b>Income</b>				
I	Revenue from Operations	3,425	3,371	3,113	12,568
II	Other Income	151	183	31	546
III	<b>Total Income (I+II)</b>	<b>3,576</b>	<b>3,554</b>	<b>3,144</b>	<b>13,114</b>
	<b>Expenses</b>				
IV	Cost of materials consumed	1,968	1,896	1,793	7,228
	Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	(92)	(63)	165	72
	Employee benefits expense	274	283	247	1,098
	Finance Costs	3	1	2	8
	Depreciation & Amortisation expenses	33	34	31	131
	Power & Fuel	657	636	538	2,394
	Other Expenses	193	256	193	860
	<b>Total Expenses (IV)</b>	<b>3,036</b>	<b>3,043</b>	<b>2,969</b>	<b>11,791</b>
V	<b>Profit before exceptional items and tax (III-IV)</b>	<b>540</b>	<b>511</b>	<b>175</b>	<b>1,323</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit before tax (V-VI)</b>	<b>540</b>	<b>511</b>	<b>175</b>	<b>1,323</b>
VIII	Tax expense				
	(a) Current	138	88	46	228
	(b) Deferred Tax	33	35	-	89
	(c) Tax Adjustment for earlier years	3	-	-	-
	<b>Total</b>	<b>174</b>	<b>123</b>	<b>46</b>	<b>317</b>
IX	<b>Profit for the period (VII-VIII)</b>	<b>366</b>	<b>388</b>	<b>129</b>	<b>1,006</b>
X	<b>Other comprehensive Income</b>				
	Item that will not be reclassified to profit & loss account :				
	Employee Benefits - Actuarial (Gain) / Loss recognised in other comprehensive income	-	25	(4)	15
	<b>Total</b>	-	25	(4)	15
XI	<b>Total comprehensive income for the period (comprising profit and other comprehensive income) (IX-X)</b>	<b>366</b>	<b>363</b>	<b>133</b>	<b>991</b>
XII	Basic and diluted Earning per share (₹) (Face value ₹10 each) Not annualised (₹)	6.05	6.41	2.14	16.63
XIII	Paid up Equity Share Capital (Face Value ₹ 10/- each)	605	605	605	605
XIV	Reserves excluding revaluation reserves				12,473

## Notes :

- The Statutory Auditors have carried out a Limited Review of the results for the quarter ended 30th June, 2019 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, 2019.
- The above financial results were reviewed and recommended by the Audit Committee, and approved by the Board of Directors at its meeting held on 6th August, 2019.
- The figures of quarter ended 31.03.2019 represents the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the third quarter of the financial year.
- Previous period figures have been regrouped, reclassified and re-casted wherever necessary.

Place: Jabalpur  
6th August, 2019

For Narmada Gelatines Limited

  
(A. K. Kapur)

Whole Time Director

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**LIMITED REVIEW REPORT****Review Report to Board of Directors**

1. We have reviewed the accompanying statement of unaudited financial results of **Narmada Gelatines Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2019. The 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 this financial Statement based on our review.
2. 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 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 provide 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 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.

Mumbai  
06<sup>th</sup> August, 2019

For LODHA & CO.  
Chartered Accountants  
Firm Registration No: 301051E  
*A.M. Hariharan*  
A.M. Hariharan  
Partner  
Membership No. 38323  
UDIN :- 19038323AAAABI6350