

**Narmada Gelatines Limited**

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

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

CIN : L24111MP1961PLC016023

**Statement of standalone un-audited Financial results for the quarter and nine months ended 31st December, 2019**

(₹ Lakh)

Particulars	Quarter Ended			Nine Months		Year Ended
	31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.3.2019 (Audited)
<b>Income</b>						
I Revenue from Operations	3,252	3,308	3,403	9,985	9,197	12,568
II Other Income	174	140	221	465	363	546
III <b>Total Income (I+II)</b>	<b>3,426</b>	<b>3,448</b>	<b>3,624</b>	<b>10,450</b>	<b>9,560</b>	<b>13,114</b>
<b>Expenses</b>						
IV Cost of materials consumed	2,137	1,927	1,901	6,032	5,332	7,228
Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	(294)	(110)	13	(496)	135	72
Employee benefits expense	277	284	304	835	815	1,098
Finance Costs	6	5	3	14	7	8
Depreciation & Amortisation expenses	34	34	33	101	97	131
Power & Fuel	604	657	661	1,918	1,758	2,394
Other Expenses	211	198	216	602	604	860
<b>Total Expenses (IV)</b>	<b>2,975</b>	<b>2,995</b>	<b>3,130</b>	<b>9,006</b>	<b>8,747</b>	<b>11,791</b>
V <b>Profit before exceptional items and tax (III-IV)</b>	<b>451</b>	<b>453</b>	<b>494</b>	<b>1,444</b>	<b>813</b>	<b>1,323</b>
VI Exceptional Items	-	-	-	-	-	-
VII <b>Profit before tax (V-VI)</b>	<b>451</b>	<b>453</b>	<b>494</b>	<b>1,444</b>	<b>813</b>	<b>1,323</b>
VIII Tax expense						
(a) Current	82	77	80	297	140	228
(b) Deferred Tax	1	(65)	35	(31)	54	89
(c) Tax Adjustment for earlier years	160	-	-	163	-	-
<b>Total</b>	<b>243</b>	<b>12</b>	<b>115</b>	<b>429</b>	<b>194</b>	<b>317</b>
IX <b>Profit for the period (VII-VIII)</b>	<b>208</b>	<b>441</b>	<b>379</b>	<b>1,015</b>	<b>619</b>	<b>1,006</b>
X <b>Other comprehensive Income</b>						
Item that will not be reclassified to profit & loss account :	-	-	(3)	-	(10)	15
Employee Benefits - Actuarial (Gain) / Loss recognised in other comprehensive income						
<b>Total</b>	<b>-</b>	<b>-</b>	<b>(3)</b>	<b>-</b>	<b>(10)</b>	<b>15</b>
XI <b>Total comprehensive income for the period (comprising profit and other comprehensive income) (IX-X)</b>	<b>208</b>	<b>441</b>	<b>382</b>	<b>1,015</b>	<b>629</b>	<b>991</b>
XII Basic and diluted Earning per share (₹) (Face value ₹10 each) Not annualised (₹)	3.44	7.29	6.26	16.78	10.23	16.63
XIII Paid up Equity Share Capital (Face Value ₹ 10/- each)	605	605	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 and nine months ended 31st December, 2019 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015. The Statutory Auditors have expressed an unqualified opinion on the results for the quarter and nine months ended 31st December, 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 12th
- The Company is engaged in the manufacture and sale of products which form part of a single product group which represents one operating segment, therefore, disclosure requirement as per Ind AS 108 on 'Operating segments' is not applicable.
- Previous period figures have been regrouped, reclassified and re-casted wherever necessary.

Place: Jabalpur  
12th February, 2020

For Narmada Gelatines Limited

(A. K. Kapur)

Whole Time Director

**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 and nine months ended 31<sup>st</sup> December, 2019, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

The 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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. 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.

Jabalpur  
12<sup>th</sup> February, 2020



For Lodha & Co.  
Chartered Accountants  
Firm Registration No: 301051E

  
A. M. Hariharan  
Partner  
Membership No.: 38323  
UDIN: 20038323AAAAAT2662