## Narmada Gelatines Limited



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

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## CIN: L24111MP1961PLC016023

Statement of unaudited financial results for the quarter ended 30th June, 2023

|            |   | (  | Quarter Ended  | 1  | (₹ Lacs)<br>Year Ended  |
|------------|---|--|--|--|---|
|            | Particulars   |  |  |  |   |
|            |   |  |  | 30.06.2022   | 31.03.202   |
|            |   | (Unaudited)  | (Audited)*   | (Unaudited)  | (Audited  |
|            | Income  |  |  |  |   |
| 1          | Revenue from Operations   | 4,366  | 4,986  | 4,329  | 19,11   |
| 11         | Other Income  | 27   | 19   | 15   | 22  |
| 11         | Total Income (I+II)   | 4,393  | 5,005  |  |   |
|            | rotar meome (rm)  | 4,555  | 5,005  | 4,344  | 19,34   |
| V          | Expenses  |  |  |  |   |
|            | Cost of materials consumed  | 2140   | 2 40 4   | 2 602  | 10 57   |
|            |   | 2,149  | 2,484  | 2,693  | 10,57   |
|            | Changes in inventories of finished goods, work-in-  | 229  | 389  | (50)   | 67  |
|            | progress and stock-in-trade (Increase) / Decrease   |  |  |  |   |
|            |   |  |  |  |   |
|            | Employee Benefits expense   | 353  | 364  | 330  | 1,37  |
|            | Finance Costs   | 9  | 11   | 0  | 9   |
|            | Depreciation & Amortisation expenses  |  |  |  |   |
|            |   | 50   | 48   | 48   | 19  |
|            | Power & Fuel  | 765  | 778  | 792  | 3,33  |
|            | Other Expenses  | 261  | 303  | 257  | 1,19  |
|            | Total Expenses (IV)   | 3,816  |  |  |   |
|            | rotar Expenses (re)   | 5,610  | 4,377  | 4,071  | 17,36   |
| 1          | Profit before exceptional items and tax (III-IV)  | 577  | 628  | 273  | 1.00  |
| 1          | Exceptional Items   | 577  | 020  | 2/3  | 1,98  |
|            |   | -  | -  | -  | -   |
| 11         | Profit before tax (V-VI)  | 577  | 628  | 273  | 1,98  |
| 111        | Tax expense   |  |  |  |   |
|            | (a) Current Tax   | 149  | 146  | 78   | -   |
|            | (b) Deferred Tax  |  |  |  | 60  |
|            |   | (8)  | 15   | (25)   | (15   |
|            | (c) Tax Adjustment for earlier years  | -  | 6  | -  |   |
|            | Total   | 142  | 166  | 53   | 45  |
|            |   |  |  |  |   |
| X          | Profit for the period (VII-VIII)  | 435  | 462  | 220  | 1,52  |
| (          | Other comprehensive Income  |  |  |  | 2,02  |
|            | Item that will not be reclassified to profit & loss account :   |  | C  |  |   |
|            |   | -  | 6  | ~  |   |
|            | Employee Benefits - Actuarial (Gain) / Loss recognised in other   |  |  |  |   |
|            | comprehensive income  |  |  |  |   |
|            |   |  |  |  |   |
|            | Total   | -  | 6  | -  |   |
| (1         | Total comprehensive income for the period (comprising profit  | 435  | 456  | 220  | 1,52  |
|            | and other comprehensive income) (IX-X)  |  | 100  | 220  | 1,54  |
|            | ,   |  |  |  |   |
|            | Basic and diluted Earnings per share (₹)  |  |  |  |   |
|            |   |  |  |  |   |
|            | (Face value ₹10 each) Not annualised (₹)  | 7.19   | 7.64   | 3.64   | 25.:  |
|            |   | 1.15   |  |  |   |
|            |   |  |  |  |   |
|            | Paid up Equity Share Capital (Face Value ₹ 10 each)   | 605  | 605  | 605  | 60  |
| V          | Paid up Equity Share Capital (Face Value ₹ 10 each)<br>Other equity   |  | 605  | 605  |   |
| V<br>te:   | Paid up Equity Share Capital (Face Value ₹ 10 each)<br>Other equity<br>s :  | 605  |  |  | 8,78  |
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Managing Director DIN-00126807



6, Karim Chambers, 40, A, Doshi Marg, (Hamam Street), Mumbai 400 001 INDIA.

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## LIMITED 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, 2023 ("the Statement") attached here with 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.

- We conducted our review of the Statement in accordance with the Standard on Review Engagements 2. (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. The figures for the quarter ended 31<sup>st</sup> March, 2023 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third guarter for the relevant financial year which were subjected to limited review by us.

Our conclusion is not modified in respect of this matter.

Based on our review, conducted as above, nothing has come to our attention that causes us to believe 4 that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) 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 Circulars issued from time to time including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For LODHA & CO. **Chartered Accountants** Firm Registration No: 301051E Digitally signed by Rajendra Rajendra Parasmal

Parasmal Baradiya

Baradiya Date: 2023.08.14 10:39:33 +05'30'

R. P. Baradiya Partner Membership No. 44101 UDIN: 23044101BGTSMK6680

Place: Mumbai Date: 14th August, 2023