



B Investors complaints received and disposed of during the quarter ended September 30, 2015:						
Pending at the beginning of the quarter						Nil
Received during the quarter						1
Disposed of during the quarter						1
Remaining unresolved at the end of the quarter						Nil

Segmentwise results for the quarter / half year ended 30th September, 2015						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2015 (Reviewed)	30.06.2015 (Reviewed)	30.9.2014 (Reviewed)	30.9.2015 (Reviewed)	30.9.2014 (Reviewed)	31.03.2015 (Audited)
<b>Segment Revenue</b> (Net sale/income from each segment)						
Export	72	70	64	142	191	491
Domestic	3,243	3,209	2,975	6,452	6,301	12,983
<b>Total Segment Revenue</b>	<b>3,315</b>	<b>3,279</b>	<b>3,039</b>	<b>6,594</b>	<b>6,492</b>	<b>13,474</b>
<b>Segment Results</b> (Profit/(loss) before tax, interest income & interest expense)						
Export	19	19	17	38	39	104
Domestic	266	290	428	556	1,003	2,174
<b>Total Segment Results</b>	<b>285</b>	<b>309</b>	<b>445</b>	<b>594</b>	<b>1,042</b>	<b>2,278</b>
Unallocated Expenditure	1	1	1	2	5	12
<b>Profit Before Tax</b>	<b>284</b>	<b>308</b>	<b>444</b>	<b>592</b>	<b>1,037</b>	<b>2,266</b>

Notes :

- The Statutory Auditors have carried out a Limited Review of the results for the quarter ended 30th September, 2015 as required under clause 41 of the Listing Agreement.
- The above financial results of the Company were reviewed by the Audit Committee, approved and taken on record by the Board of Directors at its meeting held on 3rd November, 2015.
- During the period, the company paid out dividend @ Rs 3.50 per Equity Share for the year 2014-15 as approved by the shareholders in the Annual General Meeting of the Company held on 17th September, 2015.
- Provision for Employee Benefits for the current period has been made on an estimated basis. Actual provision required for the full year shall be considered at the end of the year, in accordance with the revised Accounting Standard AS-15 (Employees Benefit).
- 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.
- Previous year's figures have been regrouped / reclassified wherever necessary.
- Statement of Assets & Liabilities as on 30th September, 2015

S.No.	Particulars	Rs. in lacs	
		As at	As at
		30.9.2015 (Reviewed)	31.3.2015 (Audited)
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
(1)	<b>Shareholders' Funds</b>		
	Share Capital	605	605
	Reserves & Surplus	10,201	9,807
(2)	<b>Non-Current Liabilities</b>		
	Deferred Tax Liabilities (Net)	513	495
(3)	<b>Current Liabilities</b>		
	Short-term borrowings	9	115
	Trade Payables	346	397
	Other Current Liabilities	299	261
	Short-term Provisions	89	350
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>12,062</b>	<b>12,030</b>
<b>B</b>	<b>ASSETS</b>		
(1)	<b>Non-Current Assets</b>		
	Fixed Assets		
	Tangible Assets	2,300	2,314
	Intangible Assets	2	3
	Capital Work in Progress	-	-
	Non-Current Investments	750	843
	Long-Term Loans & Advances	128	108
(2)	<b>Current Assets</b>		
	Current Investments	2,334	1,890
	Inventories	3,110	3,692
	Trade Receivables	1,771	1,491
	Cash and cash equivalents	1,374	1,460
	Short-term Loans and Advances	246	175
	Other Current Assets	47	54
	<b>TOTAL - ASSETS</b>	<b>12,062</b>	<b>12,030</b>

Place: Jabalpur  
3rd November, 2015

For Normada Gelatines Limited  
*(Signature)*  
(A. K. Kapur)  
Whole Time Director