

**Narmada Gelatines Limited****Registered Office : 28 Caravs, 15 Civil Lines, Jabalpur - 482001**

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CIN : L24111MP1961PLC016023

Statement of standalone Un-audited Financial results for the quarter ended 30th June, 2017

(□ Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2017 (Reviewed)	31.03.2017 (Audited)	30.06.2016 (Reviewed)	31.3.2017 (Audited)
	Income				
I	Revenue from Operations	2,871	2,954	2,785	11,379
II	Other Income	246	78	116	515
III	Total Income (I+II)	3,117	3,032	2,901	11,894
	Expenses				
	Cost of materials consumed	1,806	1,664	1,834	7,070
	Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	(71)	(7)	(126)	78
	Employee benefits expense	255	263	246	978
	Finance Costs	1	1	3	6
	Depreciation	27	33	27	115
	Power & Fuel	494	445	464	1,833
	Other Expenditure	213	346	205	919
	Total Expenses (IV)	2,725	2,745	2,653	10,999
V	Profit / (loss) before exceptional items and tax (III-IV)	392	287	248	895
VI	Exceptional Items	-	-	-	-
VII	Profit before extra-ordinary item (V-VI)	392	287	248	895
VIII	Extraordinary Income	-	-	-	-
IX	Profit before tax (VII+VIII)	392	287	248	895
X	Tax expense				
	(a) Provision for Income Tax	69	86	58	179
	(b) Provision for Earlier Year Tax	-	-	-	-
	(c) Provision for Deferred Tax	(3)	(25)	13	(37)
	Total	66	61	71	142
XI	Profit for the period	326	226	177	753
XII	Other comprehensive Income				
	Remeasurement [Gain/(Loss)] of Post Employment Benefit Liability	-	-	-	(14)
	Total	-	-	-	(14)
XIII	Total comprehensive income for the period (comprising profit / (loss) and other comprehensive income (XI+XII))	326	226	177	739
XIV	Earning per share (Weighted Average) (□)				
	(a) basic and diluted EPS before extraordinary items	5.39	3.74	2.93	12.21
	(b) basic and diluted EPS after extraordinary items	5.39	3.74	2.93	12.21
XV	Paid up Equity Share Capital (Face Value □ 10/- each)	605	605	605	605
XVI	Reserves excluding revaluation reserves				10,662

A. K. Jaiswal

Unaudited Standalone Segmentwise results for the quarter ended 30th June, 2017

Particulars	Quarter Ended			Year Ended
	30.06.2017 (Reviewed)	31.03.2017 (Audited)	30.06.2016 (Reviewed)	31.3.2017 (Audited)
Segment Revenue (Net sale/income from each segment)				
Export	141	99	109	348
Domestic	2,730	2,855	2,676	11,031
Total Segment Revenue	2,871	2,954	2,785	11,379
Segment Results (Profit/(loss) before tax, interest income & interest expense)				
Export	18	23	21	70
Domestic	(49)	187	114	316
Total Segment Results	(31)	210	135	386
Unallocated Income net of Unallocated expenditure	423	77	113	509
Profit Before Tax	392	287	248	895

- Notes :
- The Statutory Auditors have carried out a Limited Review of the results for the quarter ended 30th June, 2017 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, 2017.
 - 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, 2017.
 - 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.
 - The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, prescribed under Section 133 of the Companies Act, 2013. Beginning 1st April, 2017 the Company has for the first time adopted Indian Accounting Standards (Ind AS). The figures for the previous period have been restated, re-grouped and reclassified wherever required to comply with Ind AS.
 - Investments were accounted at cost till 31 March 2017. Under Ind AS, the Company has valued investments at fair value through Statement of Profit and Loss and the resultant impact on the carrying value of investments as at 1st April 2016 were adjusted to the opening reserves and surplus as at 1st April 2016, and any income or expense resulting on subsequent measurement of investments to its fair value at various reporting periods are recorded as Other Income in the Statement of Profit and Loss.

Place: Jabalpur
7th August, 2017

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



To
The Board of directors
Narmada Gelatines Limited.

We have reviewed the accompanying statement of unaudited financial results of Narmada Gelatines Limited for the period ended 30 June 2017. 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. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

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.

For T R Chadha & Co LLP
Chartered Accountants
Firm Registration No.: 006711N/N500028

Pravin Kumar Jabade
Partner
Membership No: 107196



Place: Hyderabad
Date: 07-08-17

T R Chadha & Co., a partnership firm converted into T R Chadha & Co LLP
(A limited liability partnership with LLP Identification No. AAF-3926) with effect from 28th December, 2015

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