



## Narmada Gelatines Limited

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

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CIN : L24111MP1961PLC016023

Statement of standalone audited Financial results for the quarter / year ended 31st March, 2019

₹ Lakh

	Particulars	Quarter Ended			Year Ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.3.2018 (Audited)
	<b>Income</b>					
I	Revenue from Operations	3371	3,403	2,973	12,568	11,761
II	Other Income	183	221	20	546	440
III	<b>Total Income (I+II)</b>	<b>3554</b>	<b>3,624</b>	<b>2,993</b>	<b>13,114</b>	<b>12,201</b>
	<b>Expenses</b>					
IV	Cost of materials consumed	1896	1,901	1,550	7,228	6,836
	Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	(63)	13	376	72	634
	Employee benefits expense	283	304	261	1,098	995
	Finance Costs	1	3	1	8	4
	Depreciation & Amortisation expenses	34	33	30	131	115
	Power & Fuel	636	661	468	2,394	1,949
	Other Expenses	256	216	220	860	818
	<b>Total Expenses (IV)</b>	<b>3,043</b>	<b>3,130</b>	<b>2,906</b>	<b>11,791</b>	<b>11,351</b>
V	<b>Profit before exceptional items and tax (III-IV)</b>	<b>511</b>	<b>494</b>	<b>87</b>	<b>1,323</b>	<b>850</b>
VI	Exceptional Items		-	-	-	-
VII	<b>Profit before tax (V-VI)</b>	<b>511</b>	<b>494</b>	<b>87</b>	<b>1,323</b>	<b>850</b>
VIII	<b>Tax expense</b>					
	(a) Current	88	80	25	228	154
	(b) Deferred Tax	35	35	(83)	89	(86)
	(c) Tax Adjustment for earlier years		-	(22)	-	(22)
	<b>Total</b>	<b>123</b>	<b>115</b>	<b>(80)</b>	<b>317</b>	<b>46</b>
IX	<b>Profit for the period (VII-VIII)</b>	<b>388</b>	<b>379</b>	<b>167</b>	<b>1,006</b>	<b>804</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	(3)	(4)	15	(15)
	<b>Total</b>	<b>25</b>	<b>(3)</b>	<b>(4)</b>	<b>15</b>	<b>(15)</b>
XI	<b>Total comprehensive income for the period (comprising profit</b>	<b>363</b>	<b>382</b>	<b>171</b>	<b>991</b>	<b>819</b>
XII	Basic and diluted Earning per share (₹) (Face value ₹10 each) Not annualised (₹)	6.41	6.26	2.76	16.63	13.29
XIII	Paid up Equity Share Capital (Face Value ₹ 10/- each)	605	605	605	605	605
XIV	Reserves excluding revaluation reserves				12,473	11,723

**Notes :**

- 1 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 27th May, 2019 and have been audited by the Statutory Auditors of the Company.
- 2 The Board of Directors have recommended a dividend @ 100% i.e ₹ 10.00 per equity share, subject to the approval of the Shareholders.
- 3 The figures of last quarters are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the third quarters of the respective financial years.

*J. K. Sharma*

S No.	Particulars	₹ Lakh	
		As at	As at
		31.03.2019 (Audited)	31.03.2018 (Audited)
<b>A</b>	<b>ASSETS</b>		
(i)	<b>NON-CURRENT ASSETS</b>		
	Property, plant and equipment	2,423	2,534
	Capital work-in-progress	111	0
	Intangible assets	-	1
	Financial assets:		
	- Investments	5,277	4,932
	Other non-current assets	11	4
	<b>Total Non-Current Assets</b>	<b>7,822</b>	<b>7,471</b>
(ii)	<b>CURRENT ASSETS</b>		
	Inventories	2,877	2,952
	Financial assets:		
	- Investments	1,503	325
	- Trade receivables	1,916	1,911
	- Cash and cash equivalents	151	264
	- Bank balances other than above	836	775
	- Loans	20	21
	- Other financial assets	125	130
	Current tax assets (net)	18	35
	Other current assets	190	124
	<b>Total Current Assets</b>	<b>7,636</b>	<b>6,538</b>
	<b>TOTAL ASSETS</b>	<b>15,458</b>	<b>14,008</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>EQUITY</b>		
	Equity share capital	605	605
	Other equity	12,473	11,774
	<b>Total Equity</b>	<b>13,078</b>	<b>12,379</b>
	<b>LIABILITIES</b>		
(i)	<b>NON-CURRENT LIABILITIES</b>		
	Deferred tax liabilities (net)	649	558
	<b>Total Non-Current Liabilities</b>	<b>649</b>	<b>558</b>
(ii)	<b>CURRENT LIABILITIES</b>		
	Financial liabilities:		
	- Borrowings ( Bank Overdraft)	203	0
	- Trade payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	39	26
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises.	1,179	801
	- Other financial liabilities	68	60
	Other current liabilities	118	100
	Provisions	124	83
	<b>Total Current Liabilities</b>	<b>1,731</b>	<b>1,071</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>15,458</b>	<b>14,008</b>

5 Previous year's figures have been regrouped / reclassified wherever necessary.

Place: Jabalpur  
27th May, 2019

For Narmada Gelatines Limited

(A. K. Kapur)  
Whole Time Director

**CHARTERED ACCOUNTANTS****Auditor's Report On Quarterly and Year ended Financial Results of Narmada Gelatines Limited.  
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

To  
Board of Directors of **Narmada Gelatines Limited**

We have audited the quarterly financial results of **Narmada Gelatines Limited** ('the company') for the quarter and year ended 31<sup>st</sup> March 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the Ind AS financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter and year ended 31<sup>st</sup> March, 2019.

**Other Matters:**

The Statement includes the results for the quarter ended 31<sup>st</sup> March, 2019 and 31<sup>st</sup> March, 2018 being the balancing figure between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current and previous financial year respectively, which were subjected to limited review by us.

Mumbai  
27<sup>th</sup> May, 2019

**For LODHA & CO.**

Chartered Accountants

Firm Registration No. 301051E

**A.M. Hariharan**

Partner

Membership No. 38323

