

**Narmada Gelatines Limited**

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

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CIN : L24111MP1961PLC016023

Statement of un-audited Financial results for the quarter ended 30th June, 2020

(Rs. Lacs)

Particulars	Quarter Ended			Year Ended
	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
Income				
I Revenue from Operations	2,567	3,440	3,425	13,425
II Other Income	228	91	151	556
III Total Income (I+II)	2,795	3,531	3,576	13,981
IV Expenses				
Cost of materials consumed	1,649	2,005	1,968	8,037
Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	(172)	27	(92)	(469)
Employee benefits expense	258	311	274	1,146
Finance Costs	5	34	3	48
Depreciation & Amortisation expenses	36	36	33	137
Power & Fuel	431	486	657	2,404
Other Expenses	167	292	193	894
Total Expenses (IV)	2,374	3,191	3,036	12,197
V Profit before exceptional items and tax (III-IV)	421	340	540	1,783
VI Exceptional Items	-	-	-	-
VII Profit before tax (V-VI)	421	340	540	1,783
VIII Tax expense				
(a) Current	84	127	138	424
(b) Deferred Tax	1	97	33	66
(c) Tax Adjustment for earlier years (Net of MAT credit)	-	(158)	3	5
Total	85	66	174	495
IX Profit for the period (VII-VIII)	336	274	366	1,288
X Other comprehensive Income				
Item that will not be reclassified to profit & loss account :				
Employee Benefits - Actuarial (Gain) / Loss recognised in other comprehensive income	-	(3)	-	(3)
Total	-	(3)	-	(3)
XI Total comprehensive income for the period (comprising profit and other comprehensive income) (IX-X)	336	277	366	1,291
XII Basic and diluted Earning per share (Rs.) (Face value Rs.10 each) Not annualised (Rs.)	5.55	4.52	6.05	21.29
XIII Paid up Equity Share Capital (Face Value Rs. 10/- each)	605	605	605	605
XIV Reserves excluding revaluation reserves				13,035

Notes :

- The Statutory Auditors have carried out a Limited Review of the results for the quarter ended 30th June, 2020 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015.
- The above financial results were reviewed and recommended by the Audit Committee, and approved by the Board of Directors at its meeting held on 14th September, 2020.
- The figures of quarter ended 31.03.2020 represents the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the third quarters of the financial year.
- The novel coronavirus (COVID-19) pandemic continues to spread rapidly across the globe including India. On March 11, 2020, the COVID-19 outbreak was declared a global pandemic by the World Health Organization. COVID-19 has taken its toll on not just human life, but business and financial markets too. Various governments have introduced a variety of measures to contain the spread of the virus. The Central and State Governments and local bodies had announced various lock down measures which has significant impact on all the industries across the nation. The operations of the Company have also been scaled down as a consequence of the nationwide lockdown. The management has, at the time of approving the financial statements, assessed the potential impact of the COVID-19 on the Company. Based on the current assessment, the management has evaluated the impact on its assets and liabilities particularly, inventory, investments, trade receivables, advances, etc. based on internal and external source of information and concluded that the carrying value of these assets are recoverable and no uncertainty exists on meeting the financial liabilities in the foreseeable future.
- Previous period figures have been regrouped, reclassified and re-casted wherever necessary.

Place: Jabalpur
14th September, 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 ended 30th June, 2020, 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. Attention is drawn to note no. 4 in the attached financial results regarding management's current assessment of Company's assets and liabilities in view of prevailing Covid-19 pandemic and nationwide lockdown and conclusion based on such assessment that the carrying value of the assets are recoverable and no uncertainty exists on meeting the liabilities in the foreseeable future
4. 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
14th September, 2020



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

[Signature]
A. M. Hariharan
Partner
Membership No.: 38323
VDIN 20038323 AAAA CA 5038