NAKODA LIMITED

Registered Office: Block No 1 & 12 To 16 Village-Karanj, Tal Mandvi,
Dist-Surat - 394110
Email: secretarialnakoda@gmail.com CIN: L17111GJ1984PLC045995

Date: 26/11/2018

To,
Department of Corporate Services,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400001

To,
National Stock Exchange of India Ltd.
"Exchange Plaza"
Bandra Kurla Complex,
Bandra East, Mumbai 400051

Sub.: Submission of Un-Audited financial Results for half year ended 30.09.2018

Ref.: Scrip Code: 521030 (BSE), Symbol: NAKODA (NSE)

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith un-audited Results for half year ended 30 09 2018

Statement of Assets and Liabilities along with Limited Review Report from auditors is also enclosed.

Kindly take the same on record and confirm.

Thanking you,
Yours Faithfully

For Nakoda Limited

(Babulal G. Jain)
Managing Director
(DIN: 00695644)

NAKODA LIMITED

Registered Office : Block No 1 & 12 To 16 Village Karanj Tal Mandvi Dist Surat : 394110
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STATEMENT OF UN-AUDITED FINANCIAL RESULT FOR HALF YEAR ENDED 30/09/2018

(Rs. In Lacs except EPS figures)

	Particulars	Quarter ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to figures for current period ended	Year to date figures for the previous year ended	Year ended
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	0.00	0.00	2.20	0.00	199.68	218.88
II	Other Income	0.00	0.00	0.00	0.00	0.00	22.18
III	Total Revenue (I + II)	0.00	0.00	2.20	0.00	199.68	241.06
IV	Expense						
	a. Cost of materials consumed	0.00	0.00	8.23	0.00	122.61	222.34
	b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.90
	c. Changes in inventories of finished goods, work in progress and stock in trade	208.34	0.00	10.43	208.34	92.69	112.83
	d. Employees benefits expense	0.00	0.00	4.16	0.00	28.99	37.10
	e. Finance costs	0.01	0.01	0.00	0.02	0.06	0.65
	f. Depreciation and amortization	2008.56	2008.56	2011.19	4017.12	4022.38	8035.93
	g.Other expense	1.49	0.78	2.90	2.27	12.31	39251.21
	Total expense	2216.40	2009.35	2020.47	4225.75	4278.71	47660.76
V	Profit before exceptional and extraordinary items and tax (III – IV)	-2216.40	-2009.35	-2018.27	-4225.75	-4079.03	-47419.70
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	-2216.40	-2009.35	-2018.27	-4225.75	-4079.03	-47419.70
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	216.93
IX	Profit before tax (VII - VIII)	-2216.40	-2009.35	-2018.27	-4225.75	-4079.03	-47636.63
X	Tax expense :						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit (Loss) for the period from continuing operations (IX – X)	-2216.40	-2009.35	-2018.27	-4225.75	-4079.03	-47636.63
XII	Other Comprehensive Income :						
	Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Income tax on above	0.00	0.00	0.00	0.00	0.00	0.00
	Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Income tax on above	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Total Comprehensive Income (XI + XII)	-2216.40	-2009.35	-2018.27	-4225.75	-4079.03	-47636.63
XIV	Paid-up Equity Share Capital	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00
	(Face Value of Rs. 5/- each)						
XV	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-104242.83	104242.83	-56606.20	-104242.83	-56606.20	-104242.83
XVI	Earnings Per Share						
	(1) Basic	-0.74	-0.67	-0.67	-1.41	-1.35	15.88
	(2) Diluted	-0.74	-0.67	-0.67	-1.41	-35	15.88

Notes : (1) The above results have been reviewed by the Audit Committee, approved by the Board of Directors of the Company at its meeting held on 26th November 2018.

(2) Figures for the Corresponding quarter and that of previous year are regrouped / reclassified wherever necessary.

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STATEMENT OF ASSETS AND LIABILITIES FOR HALF YEAR ENDED 30/09/2018

Particulars	Figures as at 30/09/2018	Figures as at 31/03/2018
ASSETS		
1. Non- Current assets		
(a) Property, plant and Equipment	17502.46	21519.58
(b) Capital work-in-progress	5131.95	5131.95
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.00	0.00
(f) Intangible assets under development	0.00	0.00
(g) Biological assets other than bearer plants	0.00	0.00
(h) Financial assets		
- Investments	4774.65	4774.65
- Trade Receivables	0.00	0.00
- Other Financial assets	0.00	0.00
(i) Deferred tax assets (net)	9367.83	9367.83
(j) Other non-current assets	3046.95	3046.73
Sub- Total Non Current Assets	**39823.84**	**43840.74**
2. Current assets		
(a) Inventories	1081.99	1268.33
(b) Financial assets		
- Investments	0.00	0.00
- Trade receivables	48122.84	48132.90
- Cash and cash equivalents	0.12	0.06
- Bank Balance other than above	323.93	324.15
- Other financial assets	7428.64	7427.39
(c) Current Tax assets (Net)	0.00	0.00
(d) Other current assets	0.00	0.00
Sub- Total Current Assets	**56957.52**	**57172.43**
Total - Assets	**96781.36**	**101013.17**
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Equity Share Capital	15000.00	15000.00
(b) Other Equity (Reserve and Surplus)	-108468.58	-104242.83
1. Non-current liabilities		
(a) Financial Liabilities		
- Borrowings	188758.60	188758.60
- Trade Payable	0.00	0.00
- Other financial liabilities	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (net)	0.00	0.00

(d) Long term provisions	183.45	183.45
Sub- Total Non Current Liabilities	188942.05	188942.05
2. Current liabilities		
(a) Financial Liabilities		
- Borrowings	72.25	77.90
- Trade Payable	707.01	707.01
- Other financial liabilities	0.00	0.00
(b) Other current liabilities	528.63	529.04
(c) Provisions	0.00	0.00
(d) Current tax liabilities (Net)	0.00	0.00
Sub- Total Current Liabilities	1307.89	1313.95
Total – Equity & Liabilities	96781.36	101013.17

For Nakoda Limited

(B. G. JAIN)
Managing Director

DIN: 00695644

Place: Mumbai

Date: 26/11/2018

Bipinchandra J.Modi & Co.

Chartered Accountants
B.No. 18/A, Prakash Co-Op.Hsg.Society
B/h Intelligent Guidance Classes
Athwalines, Surat 395 001
Phone :- 2665349
Mobile : 9376822354/9099001224
Email : bjmodi@gmail.com
PAN : AAHFB2203M
GSTIN : 24AAHFB2203M1ZS

Bipin J. Modi
B. Com. FCA, DISA
Alok A. Gandhi
M.Com, ACA
Ms. Dansy Kabrawala
B.Com, ACA

Limited Review Report of Un-audited Financial Results for Half Year ended 30/09/2018.

To,
Board of Directors,
Nakoda Limited

We have reviewed the accompanying statement of unaudited financial results of **Nakoda Limited** for the period ended 30/09/2018. 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 provide 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 BIPINCHANDRA J. MODI & CO.
Chartered Accountants,

BIPINCHANDRA J. MODI & CO. FRN NO. 101521W SURAT

Place : Surat
Date : 26th November, 2018

BIPINCHANDRA J. MODI
Partner
M. No. : 31687
FIRM REGISTRATION NO. 101521W