

# NARMADA AGROBASE LTD.

Mfg. Delinter Cotton Seeds & Cattle Feed

CIN NO : L15494GJ2013PLC073468



Date: 06.07.2021

To  
National Stock Exchange of India Ltd  
Exchange Plaza, C-1, Block G,  
Bandrakurla Complex,  
Bandra (E), Mumbai - 400051.

Symbol: NARMADA

**Sub: Reply To The Clarification Sought On Financial Results As Per Regulation 33 Of The SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015.**

Dear Sir,

This is with reference to your email dated 2<sup>nd</sup> July 2021 regarding clarification for following deficiency, observed in financial results submitted for the half year and the year ended 31<sup>st</sup> March 2021,

1.) Financial results submitted is not as per format prescribed by SEBI

In this matter we are submitting Financial Results as per the stated format for the half year and the year ended 31<sup>st</sup> March 2021.

Kindly consider aforesaid submission as due compliance of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

Kindly take the above in your record.

**FOR, NARMADA AGROBASE LIMITED**

**NEERAJKUMAR SURESHCHANDRA AGRAWAL**  
Chairman and Managing Director  
DIN: 06473290



# NARMADA AGROBASE LIMITED

(CIN NO: L15494GJ2013PLC073468)

613/P-1, IJ PURA (JETHAJI) DHANPURA ROAD, TAL. JOTANA, MAHESANA

## Statement of Audited Financial Results for the Half year Ended on 31st March, 2021

### Statement of Profit & Loss

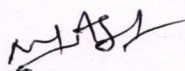
(Rs. In Lakhs)

Sr. No	Particulars	For the Half Year	For the Half Year	For the Half Year	For the Year	For the Year
		Ended on	Ended on	Ended on	Ended on	Ended on
		31.03.2021	30.09.2020	31.03.2020	31.03.2021	31.03.2020
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	3535.40	2290.29	3345.93	5825.69	6158.49
II	Other Income & Interest	5.03	2.50	1.17	7.53	3.36
III	<b>Total Revenue (I +II)</b>	<b>3540.43</b>	<b>2292.79</b>	<b>3347.10</b>	<b>5833.22</b>	<b>6161.85</b>
IV	<b>Expenses:</b>					
	Cost of materials consumed	3095.18	1936.02	2932.81	5031.20	5450.82
	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	48.89	122.71	59.40	171.60	80.64
	Employee Benefit Expense	93.18	50.88	78.4	144.06	125.61
	Financial Costs	42.68	42.62	42.01	85.30	102.75
	Depreciation and Amortization Expense	24.22	17.82	10.44	42.04	40.24
	Administration & Other Expenses	173.49	84.73	158.85	258.22	256.40
	<b>Total Expense</b>	<b>3,477.64</b>	<b>2254.78</b>	<b>3,281.91</b>	<b>5,732.42</b>	<b>6,056.46</b>
V	Profit before exceptional and extraordinary items and tax	62.79	38.01	65.19	100.80	105.39
VI	Exceptional Items			-	-	-
VII	Profit before extraordinary items and tax (V - VI)	62.79	38.01	65.19	100.80	105.39
VIII	Extraordinary Items			-	-	-
IX	Profit before tax (VII - VIII)	62.79	38.01	65.19	100.80	105.39
X	<b>Tax expense:</b>					
	(1) Current tax	17.29	9.60	14.65	26.89	25.90
	(2) Deferred tax	(1.52)		2.07	(1.52)	0.65
XI	<b>Profit(Loss) from the period from continuing operations</b>	<b>47.02</b>	<b>28.41</b>	<b>48.47</b>	<b>75.43</b>	<b>78.84</b>
	ADD MAT PAID AS ADVANCE TAX (MAT FUND)					
XII	<b>Profit(Loss) from discontinuing operations</b>					
XIII	<b>Total Profit (loss) for the period (XI+XII)</b>	<b>47.02</b>	<b>28.41</b>	<b>48.47</b>	<b>75.43</b>	<b>78.84</b>
XIV	Paid-up Equity share capital (at par Value of Rs.10 each)	1354.87	1354.87	602.17	1354.87	1354.87
XV	Reserves excluding revaluation reserves	139.05	99.16	(550.87)	139.05	70.75
XVI	a)Earning per equity share before Exceptional Items					
	(1) Basic	0.35	0.21	0.58	0.56	0.98
	(2) Diluted	0.35	0.21	0.58	0.56	0.98
	b)Earning per equity share after Exceptional Items					
	(1) Basic	0.35	0.21	0.58	0.56	0.98
	(2) Diluted	0.35	0.21	0.58	0.56	0.98

**Notes:**

- 1) The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 30th June, 2021
- 2) The auditors of the company have carried out a audit of the financial results for the half year and year ended 31st March, 2021 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion
- 3) The Company is primarily engaged in the business of manufacturing cattle feed & cotton seeds and accordingly there is no separate reportable segment.
- 4)As our company is listed on SME platform of NSE, it has been exempted from applicability of IND-AS as per proviso to Rule 4 of Companies (Indian Accounting standards) Rules,2015
- 5). Previous year's figures are re-grouped, re-classified wherever necessary.
- 6). The figures of the half year are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the half year of the current financial year.

For, NARMADA AGROBASE LIMITED



Neeraj Kumar Sureshchandra Agrawal  
Chairman, Managing Director & CFO

Date: 30/06/2021

Place: Ahmedabad



