

# **NIRAJ ISPAT INDUSTRIES LIMITED**

**CIN: L27106DL1985PLC021811**

To

Date: 15/09/2023

The Manager,  
NSE - Corporate Office  
National Stock Exchange of India Ltd.,  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex,  
Bandra (E)  
Mumbai – 400051

**Sub: Re-Submission of Machine Readable Un-audited Financial results of the Company for the quarter ended 30<sup>th</sup> June, 2023 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015.**

Dear Sir,

With reference to the above captioned subject, it is to inform you that on 11.08.2023 Company has already uploaded Un-audited Financial results within 30 minutes of the conclusion of the Board meeting which was scheduled on Friday, 11<sup>th</sup> August, 2023 at 05:00 PM and concluded at 05:30 PM at the registered office of the Company.

In Compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Amendments Regulations, 2018, Please find the enclosed herewith the Copies of the following:

1. Machine Readable Un-Audited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2023.
2. Auditor's Limited Review Report on the Un-Audited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2023.

This is for your kind information and record please.

Thanking You.

Yours faithfully

**For and on behalf of**

**NIRAJ ISPAT INDUSTRIES LIMITED**

For Niraj Ispat Industries Ltd.

Name: Chaitanya Chaudhry  
Director/Auth. Sign.

DIN: 06813394

Designation: Director and CEO

Address: KD-46 Kavi Nagar , Ghaziabad 201002

Regd. Office: 5140-41/34, F/F Chaudhary Market Gali Peti Wali, Rui Mandi, Sadar Bazar, North Delhi-110006

E-Mail ID: [nirajispatindustries@gmail.com](mailto:nirajispatindustries@gmail.com), Website: [www.nirajispat.in](http://www.nirajispat.in)

Phone No. 011-23551821, 0120-6526390

# NIRAJ ISPAT INDUSTRIES LIMITED

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

Sr. No.	Particulars	(Rs. in Lakhs)			
		Quarter ended		Year ended	
		30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	97.35	96.50	156.69	556.94
2	Other Income (Net)	20.39	25.39	14.26	70.44
3	<b>Total Income (1+2)</b>	<b>117.74</b>	<b>121.89</b>	<b>170.95</b>	<b>627.38</b>
4	<b>Expenses</b>				
	a) Cost of Raw Material Consumed	55.80	49.07	82.60	272.90
	b) Change in Inventory of finished goods, work-in-progress and stock in trade	(2.04)	0.88	(9.05)	3.44
	c) Employee Benefits Expenses	7.94	8.64	7.64	31.41
	d) Finance Costs	0.34	0.59	0.13	1.25
	e) Depreciation and amortisation Exp.	4.21	4.20	4.20	16.81
	f) Other Expenses	24.37	17.90	21.89	78.80
	<b>Total Expenses</b>	<b>90.62</b>	<b>81.28</b>	<b>107.41</b>	<b>404.61</b>
5	<b>Profit before tax (3-4)</b>	<b>27.13</b>	<b>40.61</b>	<b>63.54</b>	<b>222.77</b>
6	Tax Expense				
	a) Current Tax	7.21	10.08	16.18	56.48
	b) Short/ (Excess) provision of taxation for previous periods	-	-	-	0.22
	c) Deferred Tax	(0.38)	(0.18)	(0.18)	(0.73)
	<b>Total tax expense</b>	<b>6.83</b>	<b>9.90</b>	<b>16.00</b>	<b>55.96</b>
7	<b>Net profit for the period (5-6)</b>	<b>20.29</b>	<b>30.71</b>	<b>47.54</b>	<b>166.80</b>
8	Other Comprehensive income, Net of Income tax				
	a) i) Items that will not be reclassified to profit or loss	-	-	-	-
	ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	b) i) Items that will be reclassified to profit or loss	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income, net of income tax	-	-	-	-
9	<b>Total comprehensive income for the period (7+8)</b>	<b>20.29</b>	<b>30.71</b>	<b>47.54</b>	<b>166.80</b>
10	Paid-up equity share capital : (Face value Rs. 10 each)	60.00	60.00	60.00	60.00
11	Earnings per share (of Rs. 10 each) (not annualised)				
	Basic: (in Rs.)	3.38	5.12	7.92	27.80
	Diluted: (in Rs.)	3.38	5.12	7.92	27.80

- 1 The above Financial Results have been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 11.08.2023.
- 2 Financial Results are in compliance with the Indian Accounting Standard (Ind-AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder.
- 3 The financial figures for the 3 months for quarter ended 31st March, 2023 as reported in these financial statements, are the balancing figures between the audited figures in respect of the full previous financial year ended on 31st March, 2023 and the published year to date figures up to the third quarter of the previous financial year.

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- 4 The company is engaged in the business of "Manufacturing of Poly Buttons" and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating segments"
- 5 Previous period figures have been regrouped/reclassified wherever necessary.
- 6 The Statutory Auditor have carried out a Limited Review of the result of the Company.

For Niraj ispat Industries Ltd.

For Niraj Ispat Industries Limited

 Director/Auth. Sign.

Name : Chaitanya Chaudhry  
Designation : Director & CEO  
DIN : 06813394  
Address : KD-46, Kavi Nagar,  
Ghaziabad, Uttar Pradesh

Date : 11th August, 2023

Place : Delhi



## SANJEEV ANAND & ASSOCIATES

Chartered Accountants

136, Navyug Market, Ghaziabad.

Ph. :- 0120-2790174, 9971343337

Email :-sanjeevgzb@gmail.com

### LIMITED REVIEW REPORT

To  
The Board of Directors,  
Niraj Ispat Industries Ltd.

1. We have reviewed the accompanied statement of Unaudited financial results of Niraj Ispat Industries Ltd. (the "Company") for the quarter ended June 30, 2023 ("the Statement") attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's management has been reviewed by the Audit Committee 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 and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, 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.



Place: - Ghaziabad  
Dated: - 11.08.2023

For SANJEEV ANAND & ASSOCIATES

Chartered Accountants

Firm Regn. No. 007171C

(S. AGARWAL)

Partner

Mem. No. 072907

UDIN 23072907BGVWOA8401