

General information about company	
Scrip code	506991
Name of company	Noble Explochem Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	25-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	production of explosives

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period						
B	Date of end of reporting period						
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	0	0	0	0	0	0
	Other operating revenues	0	0	0.08	0	0	0
	Total Revenue from operations (net)	0	0	0.08	0	0	0
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	5.08	3.13	8.82	13.91	14.79	14.79
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f)	Other Expenses						
1	Administrative Expenses	22.97	20.14	25	70.22	66.75	66.75
	Total other expenses	22.97	20.14	25	70.22	66.75	66.75
	Total expenses	28.05	23.27	33.82	84.13	81.54	81.54

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period						
B	Date of end of reporting period						
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-28.05	-23.27	-33.74	-84.13	-81.54	-81.54
4	Other income	22.59	0	0	22.59	0.07	0.07
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-5.46	-23.27	-33.74	-61.54	-81.47	-81.47
6	Finance costs	2.48	0	0.77	2.48	1.08	1.08
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-7.94	-23.27	-34.51	-64.02	-82.55	-82.55
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	-7.94	-23.27	-34.51	-64.02	-82.55	-82.55
11	Tax Expense	0	0	-0.12	0	-0.12	-0.12
12	Net profit (loss) from ordinary activities after tax	-7.94	-23.27	-34.39	-64.02	-82.43	-82.43
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-7.94	-23.27	-34.39	-64.02	-82.43	-82.43

15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	-7.94	-23.27	-34.39	-64.02	-82.43	-82.43
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-7.94	-23.27	-34.39	-64.02	-82.43	-82.43

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
A	Date of start of reporting period						
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	1920.55	1920.55	1920.55	1920.55	1920.55	1920.55
	Face value of equity share capital	1920.55	1920.55	1920.55	1920.55	1920.55	1920.55
23	Details of debt securities						
24	Reserves excluding revaluation reserve	2482.05	2482.05	2482.05	2482.05	2482.05	2482.05
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.04	-0.12	-0.18	-0.33	-0.43	-0.43
	Diluted earnings per share before extraordinary items	-0.04	-0.12	-0.18	-0.33	-0.43	-0.43
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-0.04	-0.12	-0.18	-0.33	-0.43	-0.43
	Diluted earnings per share after extraordinary	-0.04	-0.12	-0.18	-0.33	-0.43	-0.43

	items					
30	Disclosure of notes on financial results	Textual Information(1)				

Text Block

Textual Information(1)

1. The above results were reviewed by the Audit Committee and approved and taken on records by the Board of Directors at their meeting held on 30th May 2016 and are subject to limited review by the statutory Auditors.
2. There was no activity during the quarter/year under report.
3. Figures are regrouped and recast wherever necessary.
4. The Company had made a reference to Hon'ble Board for Industrial and Financial Reconstruction (BIFR) for declaring the Company a Sick Industrial Unit and approval of Draft Rehabilitation Scheme. The BIFR had accepted the company's reference and declared the company as Sick Industrial Unit. The Draft Rehabilitation Scheme for revival of the Company is being under the process.

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Year ended (dd-mm-yyyy)
Date of start of reporting period		
Date of end of reporting period		
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	1921	1921
Reserves and surplus	-5116	-5052
Money received against share warrants	0	0
Total shareholders' funds	-3195	-3131
2 Share application money pending allotment	617	604
3 Deferred government grants	0	0
5 Non-current liabilities		
Long-term borrowings	3412	3412
Deferred tax liabilities (net)	123	123
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	113	113
Total non-current liabilities	3648	3648
6 Current liabilities		
Short-term borrowings	0	0
Trade payables	109	109
Other current liabilities	813	780
Short-term provisions	15	15
Total current liabilities	937	904
Total equity and liabilities	2007	2025
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	0	0

Producing properties	1875	1875
Intangible assets	0	0
Preproducing properties	3	3
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	1878	1878

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm- yyyy)	Year ended (dd-mm- yyyy)
Date of start of reporting period			
Date of end of reporting period			
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
Total non-current assets		1878	1878
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and bank balances	18	37
	Short-term loans and advances	111	110
	Other current assets	0	0
Total current assets		129	147
Total assets		2007	2025
Disclosure of notes on assets and liabilities			

