

B Investors complaints received and disposed of during the quarter ended September 30, 2015:						
Pending at the beginning of the quarter						Nil
Received during the quarter						1
Disposed of during the quarter						1
Remaining unresolved at the end of the quarter						Nil

Segmentwise results for the quarter / half year ended 30th September, 2015						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2015 (Reviewed)	30.06.2015 (Reviewed)	30.9.2014 (Reviewed)	30.9.2015 (Reviewed)	30.9.2014 (Reviewed)	31.03.2015 (Audited)
Segment Revenue (Net sale/income from each segment)						
Export	72	70	64	142	191	491
Domestic	3,243	3,209	2,975	6,452	6,301	12,983
Total Segment Revenue	3,315	3,279	3,039	6,594	6,492	13,474
Segment Results (Profit/(loss) before tax, interest income & interest expense)						
Export	19	19	17	38	39	104
Domestic	266	290	428	556	1,003	2,174
Total Segment Results	285	309	445	594	1,042	2,278
Unallocated Expenditure	1	1	1	2	5	12
Profit Before Tax	284	308	444	592	1,037	2,266

Notes :

- The Statutory Auditors have carried out a Limited Review of the results for the quarter ended 30th September, 2015 as required under clause 41 of the Listing Agreement.
- The above financial results of the Company were reviewed by the Audit Committee, approved and taken on record by the Board of Directors at its meeting held on 3rd November, 2015.
- During the period, the company paid out dividend @ Rs 3.50 per Equity Share for the year 2014-15 as approved by the shareholders in the Annual General Meeting of the Company held on 17th September, 2015.
- Provision for Employee Benefits for the current period has been made on an estimated basis. Actual provision required for the full year shall be considered at the end of the year, in accordance with the revised Accounting Standard AS-15 (Employees Benefit).
- The company is engaged in the business of manufacture and sale of gelatine, ossein and DCP for industrial applications which broadly form part of one product group and hence a single business segment. However, based on geographical factors, reportable segment have been identified as exports sales and domestic sales. The segment revenue information is as given above.
- Previous year's figures have been regrouped / reclassified wherever necessary.
- Statement of Assets & Liabilities as on 30th September, 2015

S.No.	Particulars	Rs. in lacs	
		As at 30.9.2015 (Reviewed)	As at 31.3.2015 (Audited)
A	EQUITY & LIABILITIES		
(1)	Shareholders' Funds		
	Share Capital	605	605
	Reserves & Surplus	10,201	9,807
(2)	Non-Current Liabilities		
	Deferred Tax Liabilities (Net)	513	495
(3)	Current Liabilities		
	Short-term borrowings	9	115
	Trade Payables	346	397
	Other Current Liabilities	299	261
	Short-term Provisions	89	350
	TOTAL - EQUITY AND LIABILITIES	12,062	12,030
B	ASSETS		
(1)	Non-Current Assets		
	Fixed Assets		
	Tangible Assets	2,300	2,314
	Intangible Assets	2	3
	Capital Work in Progress	-	-
	Non-Current Investments	750	843
	Long-Term Loans & Advances	128	108
(2)	Current Assets		
	Current Investments	2,334	1,890
	Inventories	3,110	3,692
	Trade Receivables	1,771	1,491
	Cash and cash equivalents	1,374	1,460
	Short-term Loans and Advances	246	175
	Other Current Assets	47	54
	TOTAL - ASSETS	12,062	12,030

Place: Jabalpur
3rd November, 2015

For **Narmada Gelatines Limited**
(Signature)
(A. K. Kapur)
Whole Time Director



**T.R. CHADHA & CO,
CHARTERED ACCOUNTANTS**

Office No.2, 2nd Floor, Block A,
Shanthy Sikhara Complex,
6-3-1092/S/3, Raj Bhavan Road, Somajiguda,
Hyderabad 500 082
Tel: 040-66622583/4
Fax: 040-66622584
Email: Hyderabad@trchadha.com

Limited Review Report

Review Report to the Board of Directors, Narmada Gelatines Limited

Introduction

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Narmada Gelatines Limited** for the quarter ended 30th September, 2015 prepared by the Company pursuant to clause 41 of the Listing Agreement with stock exchanges in India except for the disclosures regarding 'Public Shareholding' and Promoter and Promoter Group Shareholding' which has been traced from disclosures made by the management and have not been reviewed by us. These statements are the responsibility of the Company's Management and have been approved by the Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review.

Scope of Review

We conducted our review 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 enquiries primarily of persons 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 of Auditing 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.



For T R Chadha & Co.
Chartered Accountants
Firm Reg No: 006711N

Pravin Jabade
(Partner)
Membership No. 107196

Date: 03-11-2015
Place: Hyderabad

Head Office : B-30 Connaught Place, Kuthiala Building, New Delhi - 110 001
Tele: 43259900 Fax: 43259930, Email: delhi@trchadha.com

Other Branches at: ❖ AHMEDABAD ❖ MUMBAI ❖ PUNE ❖ CHENNAI ❖ BENGALURU ❖ GURGAON