## N. R. INTERNATIONAL LIMITED

Registered Office: Draupadi Mansion, 3<sup>rd</sup> Floor, 11, Brabourne Road, Kolkata - 700 001 Phone: 033-22318932/033-22621530, Email ID: <u>info@nrinternationalltd.in</u> Website: www.nrinternationalltd.in, CIN: L74999WB1991PLC051738

Date: 13<sup>th</sup> November, 2020

The Corporate Relationship Department
BSE Limited
1st Floor, New Trading Ring, Rotunda Building
P.J. Towers, Dalal Street, Fort
Mumbai- 400 001

Sub: Outcome of the meeting of Board of Directors of the Company held on  $13^{\text{th}}$  November, 2020

Dear Sir/Madam,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, we wish to inform you that the Board of Directors of the Company at its Meeting held today at 12.30 p.m. and concluded at 1.30 p.m approved the Unaudited Financial Result for the Half year and quarter ended 30<sup>th</sup> September 2020.

We are enclosing a copy of the Unaudited Financial Result for the quarter ended 30<sup>th</sup> September, 2020 along with the Limited Review Report.

This is for your information and record.

Thanking You

Yours faithfully,

For N R International Limited

For N. R. International Ltd.

Company Secretary
(Pooja Singh)

Company Secretary

## N R INTERNATIONAL LIMITED REGD OFFICE: 3RD FLOOR, DRAUPADI MANSION, 11, BRABOURNE ROAD, KOLKATA- 700001, WEST BENGAL CIN No. - L74999WB1991PLC051738

		Quarter Ended			Six Months Ended		Year Ended
	Profit / (Loss) before tax (3-4)  Tax Expense - Current (including previous years) - MAT Credit - Deferred  Net Profit for the period (5-6)  Other Comprehensive Income (i) Items that will not be reclassified to profit or loss (ii) Tax relating to other comprehensive income (iii) Other comprehensive income (net of tax)  Total Comprehensive Income for the period (7+8)	30.09.2020 Unaudited	30.06.2020 Unaudited	30.09.2019 Unaudited	30.09.2020 Unaudited	30.09.2019 Unaudited	31.03.2020 Audited
1	Income from Operations						
	a Revenue from Operations		-	-	-	-	2.76
		15.07	24.20	-	39.27		84.30
		15.07	24.20		39.27		87.07
2							
	a Cost of Materials Consumed						
- 3	b Purchase of Stock in Trade		-				
	and stock-in-trade						
	d Employee Benefit Expenses	4.67	4.62	2.95	9.29	6.33	22.04
		0.02	0.00		0.02		0.29
	f Depreciation and Amortisation Expense	1.11	1.11		2.22		4.39
	9 Other Expenses	17.62	7.95	15.38	25.57	16.86	72.30
	Total Expenses	23.42	13.69	18.33	37.11	23.19	99.03
3	Profit/ (Loss) before exceptional items and tax (1-2)	(8.35)	10.51	(18.33)	2.16	(23.19)	(11.96)
4	Exceptional Items	(0.33)	10.51	(10.33)	2.10	(23.23)	(11.50)
5	Profit/ (Loss) before tax (3-4)	(8.35)	10.51	(18.33)	2.16	(23.19)	(11.96)
6		(0.55)	10.51	(20.55)	2.10	(23.23/	(22.50)
	- Current (including previous years)	-	-	-	-	-	7.49
	- MAT Credit					-	
							(0.56)
7	Net Profit for the period (5-6)	(8.35)	10.51	(18.33)	2.16	(23.19)	(18.90)
8	Other Comprehensive Income			, , , , , ,			
	(i) Items that will not be reclassified to profit or loss		-	-	-	-	
	(ii) Tax relating to other comprehensive income				-	-	
	(ii) Other comprehensive income (net of tax)					-	
9	Total Comprehensive Income for the period (7+8)	(8.35)	10.51	(18.33)	2.16	(23.19)	(18.90)
10	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1,067.44	1,067.44	1,067.44	1,067.44	1,067.44	1,067,44
	Reserves excluding Revaluation Reserves as per						
11	Balance Sheet of previous accounting year	1,100.49	1,100.49	1,100.49	1,100.49	1,100.49	1,100.49
12	Basic Earnings per Share (in Rs.)	-			1,100.49	1,100.49	1,100.49
13	Diluted Earning Per Share (in Rs.)		-				

### Notes:

- The above results for the quarter ended 30 September, 2020 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 November 2020. Limited Review of these results, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by the Statutory Auditors of the Company. Figures of the previous periods are regrouped, wherever necessary, to correspond with the current period's classification / disclosure. This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place: Cuttack Date: 13 November 2020

By order of the Board of Directors For N R INTERNATIONAL Limited RNATION

CUTTACK

Chairman

# N R INTERNATIONAL LIMITED REGD OFFICE: 3RD FLOOR, DRAUPADI MANSION, 11, BRABOURNE ROAD, KOLKATA- 700001, WEST BENGAL CIN No. - L74999WB1991PLC051738

#### SEGMENT REPORTING UNDER REGULATION 33 OF LISTING REGULATIONS, 2015

(In Lakhs)

	Ouarter Ended Six Months Ended						Year Ended
	Particulars		30.06.2020 Unaudited	30.09.2019 Unaudited	30.09.2020 Unaudited	30.09.2019 Unaudited	31.03.2020 Audited
1	Segment Revenue (Net sales/Income)						
	Handling & Transportation					-	2.76
	Others	15.07	24.20	-	39.27		84.30
	Total Income	15.07	24.20		39.27		87.07
	Less inter segment revenue					-	-
_	Net Sales / Income	15.07	24.20		39.27		87.06
2	Segment Result Handling & Transportation			440.001	(26.75)	(22.10)	(95.97)
	Others	(23.24)	(13.51)	(18.33)	(36.75)	(23.19)	84.30
	Total	(8.35)	24.02 10.51	(18.33)	2.16	(23.19)	(11.67)
	Less: (i) Interest	(0.55)	10.51	(20.55)		-	0.29
	Total Profit Before Tax	(8.35)	10.51	(18.33)	2.16	(23.19)	(11.96)
3	Capital employed (Segment Assets-Segment Liabilities)						
	(a) Handling & Transportation	42.85	42.85	767.58	42.85	767.58	42.85
	(b) Coal & Coke	969.25	969.25	210.00	969.25	210.00	969.25
	(c) Others	1,136.93	1,136.93	1,240.00	1,136.93	1,240.00	1,136.93
	Total	2,149.04	2,149.04	2,217.58	2,149.04	2,217.58	2,149.04

#### Notes

- 1 The above results for the quarter ended 30 September 2020 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 November 2020.
- 2 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

By order of the Board of Directors For N R INTERNATIONAL Limited

Chairman

Place: Cuttack Date: 13 November 2020

# N R INTERNATIONAL LIMITED REGD OFFICE: 3RD FLOOR, DRAUPADI MANSION, 11, BRABOURNE ROAD, KOLKATA700001, WEST BENGAL CIN No. - L74999WB1991PLC051738

Standalone Statement of Assets & Liabilities as on 30 September 2020

(In lakhs)

(a) Property, plant and equipment (b) Capital Work in Progress (c) Financial assets (i) Investments (ii) Others (a) Security Deposit with Govt Authorities (b) Security Deposit - Others (c) Others (d) Deferred tax assets (Net) (e) Other non-current assets  Total Non Current Assets  Current assets (a) Financial Assets (i) Trade receivables (ii) Cash and cash equivalents (iii) Others (a) Loan to related party (b) Balance with revenue authorities (c) Others (d) Deferred tax assets (Net) (e) Other non-current assets (a) Financial Assets (b) Financial Assets (c) Others (c) Others (d) Deferred tax assets (e) Others (e) Others (f) Others (h) Financial Assets (	Particulars	As at 30 September 2020 Unaudited	As at 31 March 2020 Audited
(a) Property, plant and equipment (b) Capital Work in Progress (c) Financial assets (i) Investments (ii) Others (a) Security Deposit with Govt Authorities (b) Security Deposit - Others (c) Others (d) Deferred tax assets (Net) (e) Other non-current assets  Total Non Current Assets  (a) Financial Assets (i) Trade receivables (ii) Cash and cash equivalents (iii) Others (a) Loan to related party (b) Balance with revenue authorities (c) Others (d) Deferred tax assets (Net) (e) Other non-current assets (a) Financial Assets (b) Trade receivables (c) Others (c) Others (d) Deferred tax assets (e) Financial Assets (f) Trade receivables (g) Trade receivables (h)			
(c) Financial assets     (i) Investments     (ii) Others         (a) Security Deposit with Govt Authorities         (b) Security Deposit - Others         (c) Others  (d) Deferred tax assets (Net)         (e) Other non-current assets  Total Non Current Assets  Current assets  (a) Financial Assets     (i) Trade receivables     (ii) Cash and cash equivalents     (iii) Others  (a) Loan to related party     (b) Balance with revenue authorities     (c) Others  (i) Others  (i) Others  (ii) Balance with revenue authorities     (c) Others  (ii) Others  (iii) Others	(a) Property, plant and equipment		332.54 6.76
(a) Security Deposit with Govt Authorities (b) Security Deposit - Others (c) Others  (d) Deferred tax assets (Net) (e) Other non-current assets  Total Non Current Assets  (a) Financial Assets (i) Trade receivables (ii) Cash and cash equivalents (iii) Others (a) Loan to related party (b) Balance with revenue authorities (c) Others  (a) Security Deposit with Govt Authorities (b) Security Deposit - Others  (a) Security Deposit with Govt Authorities (b) Security Deposit - Others  (b) Security Deposit - Others  (c) Others  (d) Deferred tax assets (Net) (e) Other non-current assets (o) 25.48 (o) 25.48 (o) 26 (o) 26 (o) 26 (o) 26 (o) 27 (o) 4 (o) 5 (o) 4 (o) 4 (o) 4 (o) 4 (o) 4 (o) 5 (o) 4 (o) 4 (o) 5 (o) 4 (o) 6 (o) 4 (o) 6 (o) 7 (o) 9 (o)	(c) Financial assets (i) Investments	556.08	556.08
(a) Security Deposit With Govt Authorities (b) Security Deposit - Others (c) Others  (d) Deferred tax assets (Net) (e) Other non-current assets  Total Non Current Assets  Current assets (i) Trade receivables (ii) Cash and cash equivalents (iii) Others (a) Loan to related party (b) Balance with revenue authorities (c) Others  18.71	(ii) Others	36.85	36.85
(c) Others       25.48       25.48         (d) Deferred tax assets (Net)       0.26       0.26         (e) Other non-current assets       991.28       976.69         Current assets         (a) Financial Assets       0.76       0.4         (i) Trade receivables       6.94       31.46         (ii) Cash and cash equivalents       6.94       31.46         (iii) Others       227.52       958.56         (a) Loan to related party       39.36       38.7         (b) Balance with revenue authorities       39.36       157.3         (c) Others       1186.5	(a) Security Deposit - Others		18.71
(d) Deferred tax assets (Net)       25.46       0.26       0.26         (e) Other non-current assets       991.28       976.69         Current assets         (a) Financial Assets       0.76       0.4         (i) Trade receivables       6.94       31.46         (ii) Cash and cash equivalents       6.94       31.46         (iii) Others       227.52       958.56         (a) Loan to related party       39.36       38.7         (b) Balance with revenue authorities       39.36       157.3         (c) Others       1186.5		-	
(e) Other non-current assets  Total Non Current Assets  Current assets (a) Financial Assets (i) Trade receivables (ii) Cash and cash equivalents (iii) Others (a) Loan to related party (b) Balance with revenue authorities (c) Others (d) Others (e) Others (o) Others	(Nath	25.48	25.48
Current assets         991.28           (a) Financial Assets         0.76           (i) Trade receivables         6.94           (ii) Cash and cash equivalents         227.52           (iii) Others         227.52           (a) Loan to related party         39.36           (b) Balance with revenue authorities         389.40           (c) Others         1186.5	(d) Deferred tax assets (Net)	0.26	0.26
Current assets       0.76       0.4         (i) Trade receivables       0.76       31.4         (ii) Cash and cash equivalents       6.94       31.4         (iii) Others       227.52       958.5         (a) Loan to related party       39.36       38.7         (b) Balance with revenue authorities       39.36       157.3         (c) Others       1186.5		991.28	976.69
(a) Financial Assets (i) Trade receivables (ii) Cash and cash equivalents (iii) Others (a) Loan to related party (b) Balance with revenue authorities (c) Others (a) Financial Assets (b) 20.4 (c) 0.4 (d) 0.4 (d) 31.4 (e) 31.4 (e) 958.5 (e) 958.5 (e) 889.40 (e) 1186.5	Total Non Culteric Associa		
(i) Trade receivables       0.76         (ii) Cash and cash equivalents       6.94         (iii) Others       227.52         (a) Loan to related party       39.36         (b) Balance with revenue authorities       39.36         (c) Others       157.3	Current assets		
(i) Trade receivables       0.76         (ii) Cash and cash equivalents       6.94         (iii) Others       227.52         (a) Loan to related party       39.36         (b) Balance with revenue authorities       39.36         (c) Others       157.3	(a) Financial Assets	0.76	0.41
(ii) Cash and cash equivalents       6.94         (iii) Others       227.52         (a) Loan to related party       39.36         (b) Balance with revenue authorities       39.36         (c) Others       157.3			31.48
(a) Loan to related party (b) Balance with revenue authorities (c) Others  (a) Loan to related party 39.36 38.7 157.3		6.94	32
(a) Loan to related party (b) Balance with revenue authorities (c) Others  39.36 38.7 157.3 1186.5		227 52	958.58
(b) Balance with revenue authorities 39.30 157.3 (c) Others 1186.5	(a) Loan to related party		38.72
(c) Others			157.25
	The Control of the Co		
Total Current Assets 2,155.27 2,163.2	Total Current Assets		2,163.24

EQUITY AND LIABILITIES		71 I
Equity (a) Equity Share capital	1,067.44	1,067.44
Other Equity (a) Reserves & Surplus	1,083.76	1,081.60
Total Equity	2,151.20	2,149.04
LIABILITIES		
Non-current liabilities		
(a) Financial liabilities (i) Trade payables		10 m 2 m 2 m
(b) Provisions		
Total Non Current Liability		-
Current liabilities		
(a) Financial liabilities	0.74	
(i) Trade payables	0.74	14.20
(b) Other current liabilities	3.33	14.20
(c) Provisions		1100
Total Current Liability	4.07	14.20
Total Liabilities	2,155.27	2,163.24

By order of the Board of Directors
For N R INTERNATIONAL Limited

Place: Cuttack Date: 13 November 2020

Chairman



Professorpara, Canal Road Cuttack -753003, Odisha. Mob: +91-9338262684 Email:Inmore@gmail.com, pritymore@yahoo.com

#### **Limited Review Report**

#### TO THE BOARD OF DIRECTORS of N.R. International Limited

We have reviewed the accompanying statement of unaudited financial results of N R International Limited (the "Company") for the period ended 30 September 2020. 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 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. 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 provides 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.



Place: Cuttack

Date: 13 November 2020

For L. N. MORE & CO

Chartered Accountants (Firm Registration No.307042E)

Paite More.

Priti More

Partner

(Membership No. 059078)

UDIN: 20059078AAAAAS8377