

# NOBLE EXPLOCHEM LTD.



Regd. Office : 54/B "SHREE" Tower, Shankarnagar (East) Nagpur-440010.

Phone : 0712 - 2538789, 2538790 Fax : 0712 - 2538791

Email : noble\_explochem@rediffmail.com Website : www.neclindia.com

Factory : At Post Hingni, Tah.: Seloo, Dist : Wardha Ph.: 265528, 265535, Fax : 07155 - 265527

CIN : L24292MH1985PLC026728

Ref: NECL/BSE/BoD/2018/

Date: 15<sup>th</sup> October 2018

To  
Dy./Asst. General Manger  
Bombay Stock Exchange Limited  
Phoroze Jeejeebhoy Tower  
Dalal Street, Fort,  
MUMBAI – 400001

**Scrip Code: 509661**

Re. Submission of Quarterly Financial Results for the quarter ended on 30<sup>th</sup> September 2018.

Dear Sir/ Madam,

As required under Regulations 33 of SEBI (LODR) Regulations, 2015, please find attached herewith, the Unaudited financial Results for the quarter ended on 30<sup>th</sup> September 2018.

Thanks and regards

For Noble Explochem Limited



Vinda Warhadpande  
CEO for Corporate Insolvency-resolution process

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## Annexure-IX

Clasue 41 of the Listing agreement for Company  
Standalone/consolidated statement of Assets & Liabilities

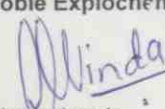
(IN Lakh)

Particulars	Note No.	30-09-2018 (Unaudited)	31/03/2018 (Audited)
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholders Funds</b>			
(a) Share Capital	2	1,921	1,921
(b) Reserves and Surplus	3	(5,293)	(5,258)
(c) Money Received Against Share Warrants		-	-
<b>(2) Share Application Money (Pending Allotment)</b>			
		623	623
<b>(3) Non-Current Liabilities</b>			
(a) Long-Term Borrowings	4	3,502	3,495
(b) Deferred Tax Net	5	123	123
(c) Long Term Provisions	6	113	113
<b>(4) Current Liabilities</b>			
(b) Trade Payables	7	109	109
(c) Other Current Liabilities	8	883	856
(d) Short-Term Provisions	9	15	15
<b>Total</b>		<b>1,994</b>	<b>1,996</b>
<b>II. ASSETS</b>			
<b>(1) Non-Current Assets</b>			
(a) Fixed assets	10		
(i) Tangible Assets		1,876	1,876
(ii) Intangible Assets		3	3
<b>(2) Current Assets</b>			
(c) Cash and Cash Equivalents	11	2	4
(d) Short-Term Loans and Advances	12	114	113
<b>Total</b>		<b>1,994</b>	<b>1,996</b>

Place- NAGPUR  
Date - 15, Oct-2018.



For Noble Explochem Ltd.

  
vinda Waran dpande  
CEO for CIRP appointed by RP Manoj Sehgal  
DIN NO.06973719.

Phone No. 0712-2538789, Fax No. 0712-2538790, Regd. Office : 54/B Shree Tower, Shankarnagar (East) Nagpur-440010  
 Website : www.nclindia.com, Email - noble\_explochem@rediffmail.com, CIN - L24292MH1985PLC026728  
 Unaudited Financial Results for the Quarter and Year Ended SEPTEMBER 30, 2018

Particulars	Quarter Ended				Year Ended	
	Sept 30, 2018	June 30, 2018	Sept 30, 2017	March 31, 2018	March 31, 2017	
	Unaudited*	Unaudited*	Unaudited*	Audited	Audited	(Rs. In Lacs)
<b>Income</b>						
Revenue from operations	-	-	-	-	-	-
Other income	-	0.06	-	3.68	3.88	3.88
<b>Total Income</b>	-	0.06	-	3.68	3.88	3.88
<b>Expenses</b>						
Cost of materials consumed	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in Trade	-	-	-	-	-	-
Employee Benefits Expense	3.09	3.49	2.60	12.91	12.88	12.88
Finance Costs	-	-	0.04	0.24	0.26	0.26
Depreciation and Amortization Expense	-	-	-	-	-	-
Other Expenses	13.91	14.93	10.71	45.21	77.66	77.66
<b>Total Expenses</b>	17.00	18.42	13.35	58.36	90.80	90.80
<b>Profit/(Loss) before tax</b>	(17.00)	(18.36)	(13.35)	(54.68)	(86.92)	(86.92)
Tax Expense	-	-	-	-	-	-
<b>Profit/(Loss) for the period</b>	(17.00)	(18.36)	(13.35)	(54.68)	(86.92)	(86.92)
Other Comprehensive Income	-	-	-	-	-	-
<b>Total Other Comprehensive Income/(Loss)</b>	(17.00)	(18.36)	(13.35)	(54.68)	(86.92)	(86.92)
Paid-up equity share capital (Face Value of Rs. 10 each fully paid up)	1,920.55	1,920.55	1,920.55	1,920.55	1,920.55	1,920.55
Other Equity excluding revaluation reserve	-	-	-	(4,635.38)	(4,580.69)	(4,580.69)
<b>Earnings per equity share of the face value of Rs.10 each</b>						
Basic & Diluted (Not annualised)	(0.09)	(0.10)	(0.07)	(0.28)	(0.45)	(0.45)



For Noble Explochem Limited  
 vinda Warhadpande  
 CEO for CIRP appointed by RP Manoj Sehgal  
 DIN NO.06973719.

Place : Nagpur  
 Dated : 15, OCT, 2018

**Notes:**

- 1 The above Financial Results have been approved by RP. Shri Manoj Sehgal on 15.OCT 2018, and authorised Smt. Vinda Warhadpande -CEO for CIRP to sign the same.
- 2 The Company is under the Corporate Insolvency Resolution Process under the management of RP. Shri Manoj Sehgal.
- 3 There was no manufacturing activity during the Quarter & year under review.
- 4 The figures of the Current quarter and corresponding quarter of the previous year are the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the third quarter.
- 5 The previous year's/period's figures have been re-grouped /re-arranged wherever necessary, to conform to the current period's presentation.



For Noble Explochem Limited

*Vinda*

Vinda Warhadpande

CEO for CIRP appointed by RP Manoj Sehgal

DIN NO.06973719.

Place :Nagpur

Dated :15.OCT.2018



To The Resolution Professional  
Noble Explochem Limited, Nagpur

**LIMITED REVIEW REPORT**

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s **Noble Explochem Limited** for the quarter ended 30th September, 2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FACI 6212016 dated July 5, 2016.

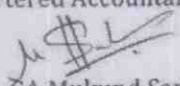
This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India.

Our responsibility is to issue a report on the Statement based on our review. Our responsibility is to issue report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (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.
3. 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 (Ind As) under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised accounting practices and policies 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.

For D P Sarda & Co  
Chartered Accountants



  
CA Mukund Sarda  
Partner  
MRN - 149588  
FRN - 117227W

Nagpur, Dated: 15.10.2018