



Registered Office :- NH-1, Milestone 232, Delhi-Amritsar, Village Devi Nagar, Tehsil Rajpura,
District Patiala, Punjab - 140 401

Email:- nuway004@gmail.com | CIN: L22012PB1995PLC016755

To Listing Department, BSE LIMITED, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai

BSE Scrip Code: 531819

SUB: Outcome of Board Meeting

Sir,

This is to inform you that the Board of Directors in its meeting conducted today has inter alia approved the financial results for the quarter and nine month ended 31December 2023. The Board has also taken on records limited review report on the aforementioned financial results issued by the statutory auditors of the Company.

Kindly take the same on your record and display the same on the website of your Stock Exchange.

The meeting concluded at20:02PM.

For NUWAY ORGANIC NATURALS INDIA LIMITED

KUWARINDER SINGH Managing Director

DIN: 08070302 Date:13 February 2024

Place: New Delhi

## NUWAY ORGANIC NATURALS INDIA LIMITED

Regd. Office: N. H. 1, Mile Stone 232, Delhi-Amritsar, Village Devi Nagar, Rajpura Punjab 140401 CIN- L22012PB1995PLC016755, Tele- 0176-2644334, <a href="mailto:Email-nonil04@gmail.com">Email-nonil04@gmail.com</a>,

Website- www.nuwaycare.com

# Statement of Un-Audited Standalone Financial Results for the Quarter and the Nine Month ended on 31st December, 2023

Amount (Rs. In Lakhs)

Particulars		Quarterly ended			Nine Month ended		Financial year ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023 Un-audited	31.12.2022 Un-audited	31.03.2023 Audited
		Un- audited	Un-audited	Un- audited			
1	Income						
	Revenue from Operations	0.39	0.08	0.00	1.96	0.00	0.00
	Other Income	0.00	2.75	0.00	15.46	0.00	33.85
	Total Income	0.39	2.84	0.00	17.42	0.00	33.85
2	Expenses			*			
	Expenses a. Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of stock- in-trade	0.16	1.85	0.00	5.81	, 0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	(3.34)	0.00	0.00
	d. Employee benefit expense	0.00	0.00	0.00	0.00	0.00	0.00
	e. Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	f. Depreciation and amortization expense	0.00	0.00	45.43	0.00	215.52	0.00
	g. Other expenses	3.11	3.60	0.49	10.45	5.61	13.11
	Total Expenses (a - g)	3.27	5.45	-45.92	16.26	221.13	13.11
3	Profit/(Loss) before Exceptional Items and Tax	-2.88	-2.61	-45.92	1.16	-221.13	
1	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Tax	-2.88	-2.61	-45.92	4.50	-221.13	20.74
5	Tax expense						"1
	a. Current Tax	0.00	0.00	0.00	1.00	0.00	0.00
	b. Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax expense	0.00	0.00	0.00	1.00	O ANIC AV	0.00

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7	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit/ (Loss) from Continuing Operations	-2.88	-2.61	-45.92	3.50	-221.13	20.74
9	Profit/ (Loss) from Discontinuing Operations	-2.88	-2.61	-45.92	3.50	-221.13	20.74
10	Profit/(Loss) for the period	-2.88	-2.61	-45.92	3.50	-221.13	20.74
11	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
12	Total Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
13	Paid up equity share Capital (Face value of Rs. 10/- per share)	95.85	95.85	95.85	95.85	95.85	95.85
14	Reserve excluding revaluation reserves	0.00	0.00	0.00	0.00	0.00	0.00
15	Share both Basic and Diluted	(0.03)	(0.03)	-0.48	0.04	-2.31	0.22

#### **NOTES:**

- 1. The above un-audited financial results for the quarter ended 31st December 2023 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th February 2024 and statutory auditors have carried out limited review of the same.
- 2. These results have been prepared in accordance with Indian Accounting Standards as prescribed under the Companies (Indian Accounting Standards) Rules as amended from time to time.
- 3. The Company is operating in One Segment only Liquor and segment reporting is not applicable.
- 4. The previous period figures have been regrouped/rearranged, wherever considered necessary.
- 5. The plant operations at Rajpura unit remained closed during the quarter and the plant is expected to be operative very soon.

For NUWAY ORGANIC NATURALS INDIA LIMITED

KUWARINDER SINGH MANAGING DIRECTOR DIN-08070302

DATE:13-02-2024 PLACE: DELHI **FM** House A-9, Sector-9, Noida-201301 Tel: +91-120-4305555 Fax: +91-120-2542222 E-mail: newdelhi@jmandal.com Website: www.jmandal.com



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### <u>Independent Auditor's Review Report</u>

## To the Board of Directors of NUWAY ORGANIC NATURALS INDIA LIMITED

We have reviewed the accompanying statement of unaudited financial results of **NUWAY** ORGANIC NATURALS INDIA LIMITED for the Quarter ended 31.12.2023 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated 05, July 2017.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue are port on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Management (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 reviews limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 i.e. Indian Accounting Standards (IND **AS)**prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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.

For J Mandal and Co.

**Chartered Accountants** 

Signature Kapil Goel **Partner** 

M. No. 099303 | FRN: 302100E UDIN- 24099303BKFDPI6874

PLACE-NEW DELHI | DATE- 13.02.2024