



Nakoda LIMITED

Regd. Off. Block No. 1 & 12 to 16 Village Koranji, Ta. Mandvi, Dist. Surat 394 110, Gujarat, India.
Tel : +91 02621 329832 | Email : info@nakodaltd.com | Web : www.nakodaltd.com
CIN : L17111GJ1984PLC045995

Date: 31/05/2019

To,
Department of Corporate Services,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400001

To,
National Stock Exchange of India Ltd.
"Exchange Plaza"
Bandra Kurla Complex,
Bandra East, Mumbai 400051

Sub.: Submission of Audited financial Results for last quarter along with the results for the entire financial year ended 31/03/2019.

Ref.: Scrip Code: 521030 (BSE), Symbol: NAKODA (NSE)

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we submit herewith audited financial results for last quarter and for entire financial year ended 31/03/2019.

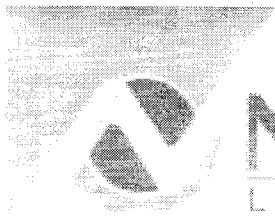
Copy of statement of assets and liabilities as on 31/03/2019 along with audit report and declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015 for audit report with unmodified opinion is also enclosed.

Kindly take the same on record and confirm.

Thanking you,
Yours Faithfully

For Nakoda Limited

Devendra Babulal Jain
Managing director
(DIN: 00016872)



Nakoda LIMITED

Regd. Off. : Block No. 1 & 12 to 16, Village Karant, Ta. Mandvi, Dist. Surat 394 110, Gujarat, India.
Tel. : +91 02621 329332 | Email : info@nakodaltd.com | Web : www.nakodaltd.com
CIN : 127111GJ1984PLC045995

Date: 31/05/2019

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Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400001

To,
National Stock Exchange of India Ltd.
"Exchange Plaza"
Bandra Kurla Complex,
Bandra East, Mumbai 400051

Sub.: Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015

Ref.: Scrip Code: 521030 (BSE), Symbol: NAKODA (NSE)

With reference to above subject and in compliance with the provision of Regulation 33(3)(d) of SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015, We hereby declare that Audit Report issued by Statutory Auditors of the Company, on annual audited financial results for the year ended 31/03/2019 are unmodified.

Kindly take the same on record and confirm.

Thanking you,
Yours Faithfully

For Nakoda Limited

Devendra Babulal Jain
Managing director
(DIN: 00016872)

R. R. Patchigar & Co.

Chartered Accountants



भारतीय प्रतिभूति और विनिमय बोर्ड
Securities and Exchange Board of India

Exhibit C2: When an Unmodified Opinion is expressed on the Quarterly financial results for companies (other than banks and insurance companies) – Audited standalone quarterly and year to date

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF
NAKODA LIMITED

We have audited the quarterly financial results of Nakoda Limited ('the Company') for the quarter ended March 31, 2019 and the year to date results for the period April 1, 2018 to March 31, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

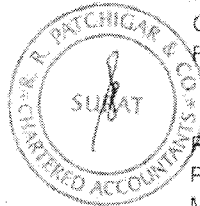
In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:

- are presented in accordance with the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- give a true and fair view of the net profit/loss and other financial information for the quarter ended March 31, 2019 as well as the year to date results for the period from April 1, 2018 to March 31, 2019.

For R. R. PATCHIGAR & CO.

Chartered Accountants

FRN: 107639W



Rupin Patchigar

Proprietor

Membership No.: 31172

Place : Surat

Date : 31.05.2019

1-B, Siddhashila Apt., Jeevanbharati School, Timaliyawad, Nanpura, Surat - 395001.

T. : 0261 247 6161 / 927 427 6161

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NAKODA LIMITED

Registered Office: Block No 1 & 12 To 15 Vatsig-Karanj, Tal Mandvi, Dist-Surat - 394110
 Email: secretariatnakoda@gmail.com CIN: L17111GJ1984PLC048895

STATEMENT OF AUDITED FINANCIAL RESULT FOR QUARTER AND YEAR ENDED 31/03/2019

Particulars	(Rs. in Lacs, except EPS figures)				
	Quarter ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year ended	Year ended
	31/03/2019 (Audited)	31/12/2018 (Unaudited)	31/03/2018 (Audited)	31/03/2019 (Audited)	31/03/2018 (Audited)
I Revenue from operations	0.00	0.00	0.54	0.00	218.88
II Other income	2.87	0.00	27.12	2.87	32.18
III Total Revenue (I + II)	2.87	0.00	28.72	2.87	241.06
IV Expense					
a. Cost of materials consumed	160.00	0.00	98.79	160.00	222.34
b. Purchase of Stock in-trade	0.00	0.00	0.90	0.00	0.90
c. Changes in inventories of finished goods, work in progress and stock in trade	-45.85	124.83	217.25	365.52	112.63
d. Employees benefits expense	0.50	0.50	3.93	0.00	37.10
e. Finance costs	0.85	0.01	0.53	0.85	0.85
f. Depreciation and amortisation	2004.75	2008.66	2002.98	8030.47	8030.83
g. Other expense	9.14	9.29	39231.91	16.66	39251.21
Total expense	2128.63	2139.15	41556.49	8493.53	47660.78
V Profit before exceptional and extraordinary items and tax (III - IV)	-2125.76	-2139.15	-41527.77	-8490.66	-47419.70
VI Exceptional items	12.10	0.00	0.00	12.10	0.00
VII Profit before extraordinary items and tax (V-VI)	-2137.66	-2139.15	-41527.77	-8502.76	-47419.70
VIII Extraordinary items	0.00	0.00	316.93	0.00	316.93
IX Profit before tax (VII - VIII)	-2137.66	-2139.15	-41744.70	-8502.76	-47636.63
X Tax expense:					
(1) Current tax	0.00	0.00	0.00	0.00	0.00
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00
XI Profit (Loss) for the period from continuing operations (IX - X)	-2137.66	-2139.15	-41744.70	-8502.76	-47636.63
XII Other Comprehensive Income:					
Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
Income tax on above	0.00	0.00	0.00	0.00	0.00
Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
Income tax on above	0.00	0.00	0.00	0.00	0.00
XIII Total Comprehensive Income (XI + XII)	-2137.66	-2139.15	-41744.70	-8502.76	-47636.63
XIV Paid-up Equity Share Capital	15000.00	15000.00	15000.00	15000.00	15000.00
(Face Value of Rs. 5/- each)					
XV Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-112745.59	-108381.98	-104242.83	-112745.59	-104242.83
XVI Earnings Per Share					
(1) Basic	-0.71	-0.71	-13.91	-2.50	-15.88
(2) Diluted	-0.71	-0.71	-13.91	-2.50	-15.88

Notes: (1) The above results have been reviewed by the Audit Committee, approved by the Board of Directors of the Company at its meeting held on 31st May 2018.
 (2) Figures for the Corresponding quarter and that of previous year are regrouped / reclassified wherever necessary.

Place: Surat
 Date: 31/05/2019

For Nakoda Limited

 (B. G. Jain)
 Managing Director

NAKODA LIMITED

Registered Office : Block No 1 &12 To 16 Village-Karanj, Tal Mandvi, Dist-Surat-394110

Email : secretarialnakoda@gmail.com

CIN : L17111GJ1984PLC045995

STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2019

(Rs. In Lacs)

Particulars		Figures as at 31/03/2019	Figures as at 31/03/2018
ASSETS			
Non- Current assets			
(a)	Property, Plant & Equipment	13480.59	21519.58
(b)	Capital Work-in-Progress	5131.95	5131.95
(c)	Intangible assets	0.00	0.00
(d)	Financial Assets		
	i) Investment	4774.65	4774.65
	ii) Loans	3164.94	3048.73
	iii) Other	9367.83	9367.83
(e)	Other non- current assets	0.00	0.00
	Sub Total	35919.96	43840.74
Current Assets			
(a)	Inventories	842.81	1288.33
(b)	Financial Assets		
	i) Investment	0.00	0.00
	ii) Trade Receivables	48054.47	48132.50
	iii) Cash & Cash Equivalents	330.22	324.21
	iv) Loans	7423.05	7427.39
	v) Other	0.00	0.00
	Other current assets	0.00	0.00
	Sub Total	56650.55	57172.43
	Total Assets	92570.51	101013.17
EQUITY AND LIABILITIES			
Equity			
(a)	Equity Share Capital	15000.00	15000.00
(b)	Other Equity (Reserve and Surplus)	-112745.59	-104242.83
	Sub Total	-97745.59	-89242.83
Liability			
Non-current liabilities			

(a)	Financial Liabilities		
	i) Borrowings	188723.60	188758.60
	ii) Other Financial Liabilities	0.00	0.00
(b)	Provisions	183.45	183.45
(c)	Deferred Tax Liabilities (Net)	0.00	0.00
(d)	Other non-current Liabilities	0.00	0.00
	Sub Total	188907.05	188942.05
	Current liabilities		
(a)	Financial Liabilities		
	i) Borrowings	64.60	77.90
	ii) Trade Payables	694.88	707.01
	iii) Other Financial Liabilities	0.00	0.00
(b)	Other Current Liabilities	549.57	529.04
(c)	Provisions	0.00	0.00
(d)	Current Tax Liabilities (net)	0.00	0.00
	Sub Total	1409.05	1313.95
	Total Liabilities	92570.51	101013.17

Place : Surat

Date : 31/05/2019

For Nakoda Limited



(B. G. Jain)
(DIN : 00695644)
Director