

NIMBUS FOOD INDUSTRIES LIMITED

(CIN: L30006G)1995PLC025631

PLOT NO. B-13 & 14, PHASE - II, GIDC INDUSTRIAL AREA, NARODA AHMEDABAD GUJ 382300 IN

E-mail id: nimbusfoods@gmail.com

Statement of Standalone Un-audited Results for the Quarter Ended on 31/12/2020

Particulars	Quarter ended			Nine Month Ended		Year Ended
	December 31, 2020	September 30, 2020	December 31, 2019	December 31, 2020	December 31, 2019	March 31, 2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
Revenue from operations	37.33	36.38	87.40	73.72	293.54	323.36
Other income	0.03		1.24		3.78	4.53
Total Income	37.36	36.38	88.64	73.72	297.32	327.89
2 Expenses						
Cost of material consumed	0.15	6.60	51.82	6.74	170.70	198.87
Impairment of stock-in-trade						
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00		4.78	0.90	2.72	(46.22)
Other expenses						
Employee benefit expense	0.78	0.71	19.84	2.10	66.31	73.37
Financial Cost	0.01	0.61	0.05	0.62	18.04	18.48
Depreciation, depletion and amortisation expense	4.17	4.17	4.47	12.51	13.40	17.86
Other Expense	27.34	57.07	25.14	88.79	72.15	84.42
Total Expenses	32.45	69.16	106.19	110.76	343.32	326.76
3 Total profit before exceptional items and tax(1-2)	4.91	(32.78)	(17.46)	(37.04)	(46.02)	1.13
4 Exceptional items						
5 Total profit before tax(4-5)	4.91	(32.78)	(17.46)	(37.04)	(46.02)	1.13
6 Tax expenses						
Current tax						1.10
Deferred tax						(0.71)
7 Net profit (loss) for the period from continuing operations (5-6)	4.91	(32.78)	(17.46)	(37.04)	(46.02)	0.65
Profit (loss) from discontinued operations before tax						
Tax credit of discontinued operations						
Net Profit (loss) from discontinued operations after tax						
Share of profit (loss) of stock associates and joint venture accounted for using equity method						
8 Total profit (loss) for period	4.91	(32.78)	(17.46)	(37.04)	(46.02)	0.65
Other comprehensive income, net of tax						
Item that will not be reclassified to Profit or loss						
Item that will be reclassified to Profit or loss						
Income tax relating to item that will be reclassified to Profit or loss						
9 Other comprehensive income						
10 Total comprehensive income for the period						
11 Details of Equity share capital						
Paid-up equity share capital	730.61	730.61	730.61	730.61	730.61	730.61
Face value of equity share capital						
Earning per share						
Basic	0.01	(0.04)	(0.02)	(0.05)	(0.06)	0.00
Diluted						

Date: 12/12/2021
Place: Ahmedabad



By Order of Board of Directors
For, NIMBUS FOODS INDUSTRIES LIMITED

(Signature)
Managing Director
(DIN: 00142084)



Limited Review Report on the Unaudited Standalone Financial Results of Nimbus Food Industries Limited for the quarter ended 31st December, 2020 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

To the Board of Directors of Nimbus Food Industries Limited



We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Nimbus Food Industries Limited (the 'Company') for the quarter ended 31st December 2020 (the 'Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

This statement which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), 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 express an opinion 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 an analytical procedure 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 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.

FOR Manoj Raj & Associates,
Chartered Accountants
Reg. no. : 01737

FCA Manoj Kumar Jain
Partner
M. No. : 095531

Place: Delhi

Date: 17/03/2023

UDIN: 23095531 BGRSRQB1949