

NIMBUS FOOD INDUSTRIES LIMITED

(CIN: L30006GJ1995PLC025631)

PLOT NO. B-13 & 14, PHASE - II, GIDC INDUSTRIAL AREA, NARODA AHMEDABAD GJ 382330 IN

E-mail id: nimbusfoods@gmail.com

Part I

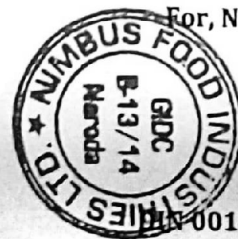
(Rs. In Lakhs) except per EPS

Statement of Standalone unaudited Results for the Quarter and Nine Months Ended on 31/12/2019

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	87.40	91.21	214.64	293.54	582.46	765.91
2	Other Income	1.24	1.06	1.00	3.76	3.79	6.37
3	Total Income(1+2)	88.64	92.27	215.64	297.30	586.25	772.28
4	Expenses						
	Cost of Material Consumed	51.82	52.05	114.22	170.70	351.84	508.51
	Purchase of Stock In Trade						
	Changes in Inventories of finished good, Stock-In-Trade and Work In progress	4.78	-1.95	4.94	2.72	-15.01	-76.37
	Employee Benefit Expenses	19.84	21.59	37.37	66.31	91.28	121.66
	Finance Cost	0.05	8.88	9.62	18.04	28.13	40.25
	Depreciation and Amortization Expense	4.47	5.99	5.63	13.40	16.89	22.49
	Other Expenses	25.14	21.60	42.26	72.15	119.17	152.13
	Total Expenses(4)	106.10	108.16	214.04	343.32	592.30	768.67
5	Profit/(Loss) before exceptional Items and tax (3-4)	-17.46	-15.89	1.60	-46.02	-6.05	3.61
6	Exceptional Items						
7	Profit/(Loss) before tax (5-6)	-17.46	-15.89	1.60	-46.02	-6.05	3.61
8	Tax Expense						
	(A) Current Tax	0.00	0.00	0.00	0.00	0.00	1.00
	(B) Deferred Tax						
9	Profit/(Loss) for the period (7-8)	-17.46	-15.89	1.60	-46.02	-6.05	2.61
10	Other Comprehensive Income						
	(A) Items that will not be reclassified to profit and loss						
	(B) (i) Items that will be reclassified to profit and loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
11	Total Comprehensive Income for the period (9+10)	(17.46)	(15.89)	1.60	(46.02)	(6.05)	2.61
12	Paid up Equity Share Capital (Rs. 10 per shares)	730.61	730.61	730.61	730.61	730.61	730.61
13	Other Equity Excluding Revaluation Reserve						0.00
14	Earning Per Equity Share						
	(A) Basic	(0.02)	(0.02)	0.00	(0.06)	(0.01)	0.00
	(B) Diluted						

Notes to Financial Results

- The above unaudited Financial Results were reviewed by the Audit Committee and thereafter approved by the



For, Nimbus Foods Industries Ltd

Date: 14/12/2020

Place: Ahmedabad

(Signature)
Managing Director

00142084



Limited Review Report on the Unaudited Standalone Financial Results of Nimbus Food Industries Limited for the quarter ended 31st December, 2019 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 2019 (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. : 017373

Manoj



FCA Manoj Kumar Jain

Partner

M. No. : 095531

Place: Delhi

Date: 17/03/2023

UDIN: 23095531BCSRP42135