

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

(Rs. In Lakhs Except EPS and Face Value of)

Audited Standalone Financial Results for the quarter and year ended on March 31, 2021

	Particulars	Quarter Ended			Year Ended	
		31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	0.40	37.33	114.93	74.11	323.37
II	Other Income		0.03	1.66	1.47	4.54
III	Total Revenue (I+II)	0.40	37.36	116.59	75.58	327.91
IV	Expenses					198.87
	Cost of material consumed		0.15	66.84	9.31	(66.22)
	Purchase of stock in trade			(0.10)	42.01	
	Changes in inventories of Finished Goods, Work-in-Progress and Stock-in-trade	44.57				73.37
	Employee benefits expenses	0.46	0.78	24.88	41.19	18.47
	Finance Costs	0.18	0.01	9.10	0.15	17.86
	Depreciation and amortization expense	3.67	4.17	19.62	14.67	84.43
	Other Expenses	24.15	27.34		76.15	
	Total Expenses	73.03	32.45	120.34	183.48	127.91
V	Profit before exceptional and extraordinary items and tax (III-IV)	(72.63)	4.91	(3.75)	(107.90)	200.00
VI	Exceptional Items					
VII	Profit before extraordinary items and tax (V-VI)	(72.63)	4.91	(3.75)	(107.90)	200.00
VIII	Extraordinary items					
IX	Profit before tax (VII-VIII)	(72.63)	4.91	(3.75)	(107.90)	200.00
X	Tax Expenses					
	1) Current tax					
	2) Deferred tax					
	3) MAT Credit Entitlement					
XI	Profit (Loss) for the period from continuing operations (IX-X)	(72.63)	4.91	(3.75)	(107.90)	200.00
XII	Profit / (Loss) from discontinuing operations					
XIII	Tax expenses of discontinuing operations					
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)					
XV	Net Profit / (Loss) for the period (XI+XIV)	(72.63)	4.91	(3.75)	(107.90)	200.00
XVI	Other Comprehensive income					
	A) (i) Items that will not be reclassified to profit or loss					
	(ii) Income tax relating to items that will not be reclassified to profit or loss					
	B) (i) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss					
XVII	Total Comprehensive Income	(72.63)	4.91	(3.75)	(107.90)	200.00
XVIII	Paid up Equity Share Capital (Face Value Rs. 10/- each)	730.61	730.61	730.61	730.61	730.61
XIX	Other Equity excluding Revaluation Reserve					
XX	Earning per share					
	1) Basic	(0.10)	0.01	(0.01)	(0.15)	0.27
	2) Diluted					

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

Place: AHMEDABAD
Date: 29.6.2021



[Signature]
DIRECTOR
DIN 00142084



Limited Review Report on the Unaudited Standalone Financial Results of Nimbus Food Industries Limited for the quarter ended 31st March, 2021 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 March 2021 (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. : 0173734

Manoj



FCA Manoj Kumar Jain

Partner

M. No. : 095531

Place: Delhi

Date: 17/03/2023

UDIN: 23095531BGSRQF8142