NIMBUS FOOD INDUSTRIES LIMITED

(CIN: L30006GJ1995PLC025631

OT NO 8-13 & 14 PHASE - II. GIDC INDUSTRIAL AREA, NARODA AHMEDABAD GJ 382330

E-mail id: nimbusfoods@gmail.com

Part I Statement of Audited Standalone Assets & Liabilities AMOUNT IN Rs. 31.03.2020 Particulars 31.03.2021 Audited 1 Non Current Assets (a) Property Plant & Equipmen (b) Capital Work in progress 168,99 609.79 (c) Investment Properties
(d) Goodwill
(e) Other Intagible Assets (f) Intangible assets under development (b) Biological assets other than bear of the financial assets

(i) Investments in Subsidiaries

(ii) Trade receivables

(iii) Luans

(iv) Others

(i) Deferred tax assets (net)

(i) Other Non-current assets (g) Biological assets other than bearer plants 1.044.53 8.37 2 Current assets (a) Inventories
(b) Financial assets 111.14 (i) Investments
(ii) Trade receivables 136.15 1.18 2.14 Cash and cash equivalents (111) Bank balance other than (iii) above (iv) 192.64 Loans (v) 0.67 (vi) Others (c) Current tax assets (net)
(d) Other current assets 2,322.62 Total Assets 2.274.42 II. EQUITY AND LIABILITIES 1 Equity 730.61 (a) Equity share capital
(b) Other equity 820.64 712.74 2 Liabilities Non-current liabilities (a) Financial liabilities (1) Borrowings 26.07 155.77 Other financial liabilities (11) (other than those specified in (b)) (b) Provisions (c) Deferred tax liabilities (net) (d) Other non-current liabilities 3 Current liabilities (a) Financial liabilities 208.29 268.61 Borrowings (i) 454.53 462.40 Trade payables i, total outstanding dues of micro enterprises and small enterprises ii, total outstanding dues of creditors other than micro enterprises and small enterprises
Other financial liabilities (iii) (other than those specified in (c)) (b) Other current liabilities 14.27 1.50 (c) Provisions (d) Current tax liabilities (net) B" Order of Board of Directors THE STATE OF THE STATE STATES LIMITED DIRECTOR DATE: 29.6.2.1 [DIN:00142084

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

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

(Rs. In Lakhs Except EPS and Face Value of

		Quarter Ended			Year Ended 31.03.2021 31.03.20	
	Particulars	31.03.2021	31.12.2020	31.03.2020	AND RESIDENCE OF THE PARTY OF T	Audited
	rai debiai s	Audited	Unaudited	Audited	Audited	32
1		0.40	37.33	114.93	74.11	
1	Revenue from operations		0.03	1.66	1.47	
11	Other Income	0.40	37.36	116.59	75.58	32
111	Total Revenue (I+II)	0.70				
						19
IV	Expenses		0.15	66.84	9.31	
	Cost of material consumed					(6
	Purchase of stock in trade	44.57		(0.10)	42.01	
	Changes in inventories of Finished Goods, Work-in-	4437				
	Progress and Stock-in-trade	0.46	0.78	24.88	41.19	
_	Employee benefits expenses	0.18	0.01	9.10	0.15	
_	Finance Costs	3.67	4.17	19.62	14.67	
	Depreciation and amortization expense	24.15	27.34		76.15	
	Other Expenses	73.03	32.45	120.34	183.48	127
	Total Expenses	(72.63)	4.91	(3.75)	(107.90)	200
V	Profit before exceptional and extraordinary items and	(72.03)				
	tax (III-IV)					
VI		(72.63)	4.91	(3.75)	(107.90)	200
VIII		(72.03)				
VIII		(72.63)	4.91	(3.75)	(107.90)	200
IX		(72.03)	1.7.2			
X		-				
	1) Current tax					
	2) Deferred tax					
	3) MAT Credit Entitlement	(72.63)	4.91	(3.75)	(107.90)	20
XI	(IX-X)	(72.03)	4.71	(3.73)	(107.70)	
XII	Profit / (Loss) from discontinuing operations					
XIII	Tax expenses of discontinuing operations				 	
XIV					1 1	
	(XII-XIII)	(72.63)	4.91	(3.75)	(107.90)	20
XV		(72.03)	4.71	(3.75)	(107.90)	20
XVI	1 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				1 1	
	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			1		
XVI	II Total Comprehensive Income	(72.63)	4.91	(3.75)	(107.90)	20
XVIII		730.61	730.61			73
XIX	X Other Equity excluding Revaluation Reserve				+	
XX	X Earning per share					
	1) Basic	(0.10)	0.01	(0.01	(0.15)	
	2) Diluted			1	1	1

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

DIRECTOR DIN 00142084

Place: AHMEDABAD Date: 29.6, 2021



Manoj Raj & Associates

CHARTERED ACCOUNTANTS

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.: 0173720 & As

FCA Manoj Kuma Jain Partner

M. No. : 095531

Place: Delhi

Date: 17/03/2023

UDIN: 23095531BGSRQF8142