

# NIMBUS FOOD INDUSTRIES LIMITED

(CIN: L30006GJ1995PLC025631)

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

E-mail id: nimbusfoods@gmail.com

Standalone Financial results For the Quarter Ended 30/06/2019

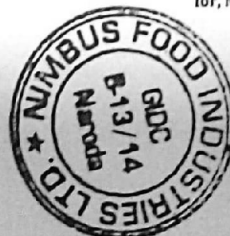
(Rs. In Lakhs) Except EPS

Particulars	Quarter Ended		Year Ended	
	3 months ended (30/06/2019)	Preceding 3 months ended (31/03/2019)	Corresponding 3 months ended in the previous year (30/06/2018)	(31/03/2019)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Revenue from Operations</b>				
Revenue from operations	114.93	183.50	185.46	765.91
Other income	1.66	3.70	0.59	6.37
<b>Total Revenue</b>	<b>116.59</b>	<b>187.20</b>	<b>186.05</b>	<b>772.28</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	66.84	105.59	105.04	508.52
(b) Purchase of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.10)	(6.97)	15.23	(76.37)
(d) Employee benefits expense	24.88	30.38	18.51	121.66
(e) Finance Costs	9.10	12.25	8.74	40.26
(f) Depreciation and amortisation expense		5.63	5.63	22.49
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.62	32.92	36.75	152.12
<b>Total Expenses</b>	<b>120.34</b>	<b>179.89</b>	<b>189.90</b>	<b>768.68</b>
<b>3. Profit / (Loss) before exceptional, extraordinary items and tax</b>	<b>(3.75)</b>	<b>7.40</b>	<b>(3.85)</b>	<b>3.60</b>
4. Exceptional Items				
<b>5. Profit / (Loss) before extraordinary items and tax</b>	<b>(3.75)</b>	<b>7.40</b>	<b>(3.85)</b>	<b>3.60</b>
6. Extraordinary items				
<b>7. Profit / (Loss) before Tax</b>	<b>(3.75)</b>	<b>7.40</b>	<b>(3.85)</b>	<b>3.60</b>
<b>8. Tax expense</b>				
Current Tax (After MAT Adjustment)				1.00
Deferred Tax				
<b>Total Tax Expenses</b>				<b>1.00</b>
<b>9. Net profit (Loss) for the period</b>	<b>(3.75)</b>	<b>7.40</b>	<b>(3.85)</b>	<b>2.60</b>
<b>10. Other Comprehensive Income</b>				
(a) Items that will not be reclassified to profit or loss				
(b) Income tax relating to items that will not be reclassified to Profit or loss				
(c) Items that will be classified to profit or loss				
(d) Income tax relating to items that will be reclassified to profit or loss				
<b>Other Comprehensive Income</b>				
<b>11. Details of equity share capital</b>				
Paid-up share capital	730.61	730.61	730.61	730.61
Face value of equity share capital (In Rs.)	1.00	1.00	1.00	1.00
<b>12. Reserves excluding revaluation reserve</b>				
<b>13. Earning per Equity Share</b>				
Basic earning (loss) per share from continuing and discontinued operations	(0.01)	0.01	(0.01)	0.00
Diluted earnings (loss) per share from continuing and discontinued operations				

## NOTES

- The financial results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their respective meetings held on 12/08/2019. The Statutory Auditors of the company have carried out the limited review in respect of the financial results for the quarter ended 30th June 2019.
- There are no separate reportable segments.
- The figures for the previous quarter/ year have been regrouped/reclassified wherever necessary to make them comparable.

Date: 14/8/2019  
Place: Ahmedabad



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 30<sup>th</sup> June, 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 30<sup>th</sup> June 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. : 01737



FCA Manoj Kumar Jain

Partner

M. No. : 095531

Place: Delhi

Date: 17/03/2023

UDIN: 23095531BqSRPV7534