

7NR RETAIL LIMITED

CIN: L52320GJ2012PLC073076

Regd. Office: Godown No-1, 234/1+234/2, FP-69/3, Sadashiv Kanto,
B/h Bajaj Process, Narol Chokdi, Narol, Ahmedabad - 382 405

E-mail: info@7nrretailtd.in

Date: 10th January, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai - 400 001

Dear Sir / Ma'am,

Subject: Submission of Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2023 along with Limited Review Report

Ref: Security Id: 7NR / Code: 540615

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2023 along with Limited Review Report.

Please take note of the same and oblige.

For, 7NR Retail Limited

Tarachand Agrawal
Managing Director
DIN: 00465635

For, 7NR RETAIL LIMITED

REGD. OFFICE :-Godown No-1, 234/1+234/2, FP-69/3, Sadashiv Kanto, B/h Bajaj Process,
Narol Chokdi, Narol Ahmedabad - 382405
CIN: L52320GJ2012PLC073076

Email:info@7nrretailtd.in website: www.7nrretailtd.in
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2023

(` In Lacs except for face value and earning per share data)

Sr. No.	Particulars	For the Quarter Ended			For the Nine Months Ended		For the Year Ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations	190.49	234.73	734.67	1,061.67	3,729.31	4,768.06
2	Other Income	(3.07)	0.06	18.70	3.38	19.33	65.66
3	Total Revenue (1+2)	187.41	234.79	753.37	1,065.05	3,748.64	4,833.72
4	Expenses						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	237.37	43.91	890.41	730.52	4,177.00	4,816.94
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	(12.09)	230.40	(196.88)	388.28	(562.95)	(158.86)
	d. Employees benefits expense	0.39	0.39	0.84	0.87	4.39	6.55
	e. Finance costs	1.60	1.57	2.02	4.84	3.06	4.64
	f. Depreciation and amortisation expense	6.85	6.84	5.01	20.53	14.48	20.83
	g. Power and Fuel	-	-	-	-	-	-
	h. Other Expenses	0.50	(0.27)	24.33	7.18	58.72	109.31
	Total Expenses	234.61	282.85	725.73	1,152.21	3,694.70	4,799.41
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	(47.19)	(48.05)	27.64	(87.16)	53.95	34.30
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	(47.19)	(48.05)	27.64	(87.16)	53.95	34.30
	Current Tax	0.00	-	-	1.21	7.83	7.83
	Deferred Tax	(0.00)	0.40	2.33	0.03	1.13	2.52
8	Total Tax Expenses	(0.00)	0.40	2.33	1.24	8.96	10.35
9	Profit for the period (7-8)	(47.19)	(48.45)	25.32	(88.40)	44.99	23.96
10	Other comprehensive income net of taxes	-	-	-	-	-	-
11	Total comprehensive income net of taxes (9+10)	(47.19)	(48.45)	25.32	(88.40)	44.99	23.96
12	Details of equity share capital						
	Paid-up equity share capital	2,800.68	2,800.68	2,800.68	2,800.68	2,800.68	2,800.68
	Other Equity	-	-	-	181.39	-	181.39
	Face value of equity share capital	1.00	1.00	1.00	1.00	1.00	1.00
13	Earnings Per Share (EPS)						
	a) Basic	(0.017)	(0.017)	0.010	(0.032)	0.020	0.010
	b) Diluted	(0.017)	(0.017)	0.010	(0.032)	0.020	0.010

Notes:

- The above un-Audited financial statement for quarter ended December, 2023 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th January, 2024 and Statutory Auditors of the Company have carried out limited review audit of the same.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (IND AS) prescribed under section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent applicable.
- IND AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment i.e "Trading in retail products".
- The Figures for the quarter ended 31st December, 2023 are the balancing figure between the un-audited figures of the nine months ended 31st December, 2023 and un-audited figures for the quarter ended 30th June, 2023 & 30th September, 2023 respectively.
- The Board of Directors of the Company, in their meeting held on 10th November, 2023, at the Registered Office of the Company, inter-alia has Decided to withdraw Scheme of Arrangement between the Company, its shareholders and its Creditors under section 230-231 and other applicable provisions of the Companies Act, 2013 ("Act") ("Scheme").
- Members of the Company at their Extra Ordinary General Meeting of the Company held on 15th December, 2023 through Video Conferencing (VC) / Other Audio-Visual Means (OAVM) which commenced at 4.00 P.M. and concluded on 4:07 P.M., have discussed and considered the business Approval of the Consolidation of Equity Shares of the Company from face value of Re. 1/- each to face value of Rs. 10/- each and Alteration of the Capital Clause in Memorandum of Association of the Company. Record date has been fixed at 5th January, 2024

Place: Ahmedabad
Date: 10/01/2024



For, 7NR RETAIL LIMITED

Tarapand Gangasahay Agrawal
Managing Director
DIN: 00465635



ANIKET GOYAL & ASSOCIATES

Chartered Accountants

LIMITED REVIEW REPORT

Independent Auditor's Review Report on Quarterly & Nine Months Unaudited Standalone Financial Results of 7NR RETAIL LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

**TO THE BOARD OF DIRECTORS OF
7NR RETAIL LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of 7NR RETAIL LIMITED ("the Company") for the **quarter and nine months ended on December 31, 2023** ("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.
2. This Statement is the responsibility of Company's management and has been approved by the company's board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian accounting standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with regulation 33 of listing regulation. Our responsibility is to express a conclusion on the statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of the company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the standards on auditing specified under Sec 143(10) of the Companies Act 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



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ANIKET GOYAL & ASSOCIATES

Chartered Accountants

4. Based on our review conducted as stated in para-3 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results 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 SEBI circular dated July 5, 2016 in this regards including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Aniket Goyal & Associates
Chartered Accountants



Aniket Goyal

CA Aniket Goyal
Proprietor

FRN:022331C

Mem. No.423707

UDIN: 24423707BKEZKP1748

Date: 10/01/2024
Place: Ahmedabad

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