



NB FOOTWEAR LIMITED

CIN No: L19201TN1987PLC014902

Corporate Office : Old No.42, New No. 43, 53rd street, Ashok Nagar Chennai - 600053

E-mail : nbfootwear1@gmail.com | Web: www.nbfootwear.in

October 15, 2022

To,
Corporate Relation Department
BSE Limited,
P. J. Towers, 1st Floor,
Dalal Street, New Trading Ring,
Rotunda Building, Fort,
MUMBAI – 400 001.

REF: COMPANY CODE NO. 523242.

SUB: Un-audited Financial Results for the Quarter/ Half Year ended September 30, 2022

Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 we are submitting herewith statement of Un-audited Financial Results of the Company for the quarter/ half year ended September 30, 2022 along with copy of Limited Review Report, as issued by the auditors of the Company in the prescribed format. The same has been taken on record by the Board of Directors in its meeting held on October 15, 2022.

These results are also being placed at the web-site of the Company at (www.nbfootwear.in).

The Trading Window for the shares of the Company that was closed for designated persons since October 01, 2022 will reopen on October 17, 2022 after 48 hours of the declaration of results.

Hope you would find the same in order.

Thanking you,
Yours faithfully,
For NB Footwear Limited

(Kannan A Yadav)
Managing Director
(DIN: 00249225)

N B Footwear Limited
REGD OFFICE ADDRESS:- NO. 87/84A, Mosque Street, Seduval Village, Vellore 632104
CIN: L19201TN1987PLC014902, Email: nbfootwearltd@gmail.com, Website: www.nbfootwear.in
Un Audited (Standalone) Financial Results for the Quarter and Half Year Ended on 30th Sept 2022

(Rs. In Lakhs)

	Quarter ended			Half Year Ended		Year ended (31.03.2022)
	30th September 2022	30th June 2022	30th September 2021	30th September 2022	30th September 2021	
	Un Audited	Un Audited	Un Audited	Un Audited	UnAudited	
I	Revenue from operations	-	-	-	-	-
II	Other income	-	-	-	-	-
III	Total Revenue	-	-	-	-	-
IV	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	0.59	0.40	0.22	0.99	1.66
	(e) Finance cost	-	-	-	-	-
	(f) Depreciation and amortization expense	-	-	-	-	-
	(f) Other expenses	4.81	8.73	2.12	13.54	6.41
	Total expenses	5.40	9.13	2.34	14.53	6.95
V	Profit/(Loss) before exceptional and extra-ordinary items and tax (III - IV)	(5.40)	(9.13)	(2.34)	(14.53)	(6.95)
VI	Exceptional items	-	-	-	-	-
VII	Profit/(Loss) before tax (V - VI)	(5.40)	(9.13)	(2.34)	(14.53)	(6.95)
VIII	Tax expense					
	Current Tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
IX	Net profit after Tax (VII-VIII)	(5.40)	(9.13)	(2.34)	(14.53)	(6.95)
X	Other Comprehensive income (net of deferred Tax)					
	a) i) item that will not be reclassified to Profit or Loss	-	-	-	-	-
	ii) Deferred tax relating to item that will not be reclassified to profit or loss	-	-	-	-	-
	b) i) Item that will be reclassified to Profit or Loss	-	-	-	-	-
	ii) Income tax relating to item that will be reclassified to profit or loss	-	-	-	-	-
XI	Total comprehensive income for the period (IX + X) (Comprising of profit / (loss) and other comprehensive income)	(5.40)	(9.13)	(2.34)	(14.53)	(6.95)
XII	Paid-up equity share capital (Face value of Rs 10 each)	1350.00	1350.00	1350.00	1350.00	1350.00
XIII	Reserves and Surplus excluding Revaluation Reserve as per Balance Sheet of previous financial year	-	-	-	-	(1,543.79)
XIV	Earnings per share EPS - in Rs.					
	I) Basic and diluted EPS before Extraordinary items (not annualised)	(0.04)	(0.07)	(0.02)	(0.11)	(0.10)
	- in Rs.					
	II) Basic and diluted EPS after Extraordinary items (not annualised)	(0.04)	(0.07)	(0.02)	(0.11)	(0.10)
	- in Rs.					

- 1) The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 15-10-2022
- 2) The Company is Operating in only one segment. Hence, furnishing of segmentwise results is not applicable.
- 3) The Company has not carried on any manufacturing activity during the Quarter and year under Review.

Place: Mumbai
Date : 15-10-2022

for N B Footwear Limited

Karyan Yadav
(Karyan Yadav)

Managing Director & CEO



For K GOPAL RAO & CO.
Chartered Accountants

gopal

CA MADAN GOPAL NARAYANAN
Partner | M.No. 211784

UDIN: 22211784AZUUBXID77

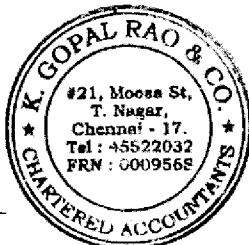
NB FOOTWEAR LIMITED
 STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	As at	
	30th Sept' 2022 Un Audited	31st March 2022 Audited
I. ASSETS		
NON-CURRENT ASSETS		
Property, Plant and Equipment	-	-
Other Tangible assets	-	-
Financial Assets		
Investments	-	-
Loans	-	-
Other Financial assets		
Other Non-Current assets		-
TOTAL NON CURRENT ASSETS	-	-
CURRENT ASSETS		
Financial Assets		
Invetsments		
Trade receivables		
Cash and Cash Equivalents	3.90	1.61
Loans	-	-
Other Financial Assets	-	-
Other Current Assets	-	-
	3.90	1.61
Assets held for sale	-	-
TOTAL CURRENT ASSETS	3.90	1.61
TOTAL ASSETS	3.90	1.61
II. EQUITY AND LIABILITIES		
EQUITY		
Equity Share Capital	1,450.00	1,450.00
Other Equity	(1,558.32)	(1,543.79)
TOTAL EQUITY		
LIABILITIES		
NON-CURRENT LIABILITIES		
Financial Liabilities		
Other Financial Liabilities		
Deferred Tax Liabilities (Net)		
Other Non-Current Liabilities		
TOTAL NON-CURRENT LIABILITIES	(108.32)	(93.79)
CURRENT LIABILITIES		
Financial Liabilities		
Trade payables		
Other Financial liabilities		
Other Current Liabilities	111.01	95.40
Provisions	1.21	
TOTAL CURRENT LIABILITIES	112.22	95.40
TOTAL EQUITY AND LIABILITIES	3.90	1.61

For K. GOPAL RAO & CO.
 CHARTERED ACCOUNTANTS

[Signature]
 PARTNER



For NB FOOTWEAR LTD
[Signature]
 Director

STATEMENT OF CASH FLOW

Accounting policy

Cash flows are reported using the indirect method, whereby profit for the year is adjusted for the effects of transactions of a non-cash nature, any deferrals or accruals of past or future operating cash receipts or payments and item of income or expenses associated with investing or financing cash flows. The cash flows from operating, investing and financing activities of the Company are segregated. The Company considers all highly liquid investments that are readily convertible to known amounts of cash to be cash equivalents.

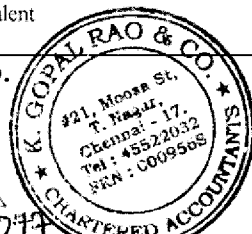
(Rs. In Lakhs)

A)	CASH FLOW FROM OPERATING ACTIVITIES	Half Year Ended 30	Year Ended 31 March
		Sept 2022	2022
		[Un Audited]	[Audited]
		₹	₹
	Profit before income Tax from		
	Continuing Operations	(14.53)	(13.10)
	Discontinued Operations		
	Profit before Income Tax including Discontinued Operations	(14.53)	(13.10)
	Adjustment for -		
	Depreciation and amortisation expense		
	Impairment of Goodwill and other non-current assets		
	Adjustment for Interest Expenses		
	Provision for disputed claims		
	Extraordinary items/Adjustment for Govt Subsidy		
	Exchange gain/loss on restatement of forex		
		(14.53)	(13.10)
	Operating profit before working capital changes		
	Movements in working capital		
	(Decrease) / Increase in trade Payables		
	(Increase)/Decrease in Receivables		
	(Increase) /Decrease in Other Current Assets		
	(Increase) /Decrease in Long term loans & Advances		
	(Increase) /Decrease in Short term loans & Advances		
	(Increase)/Decrease in Inventories		
	(Decrease) / Increase in current liabilities	15.61	14.39
	(Decrease) / Increase in Long term Provisions		
	(Decrease) / Increase in Short term Provisions	1.21	
	(Increase) /Decrease in other Non-Current Assets		-
	Cash generated from operations	16.82	14.39
	Less:- Income tax paid	-	-
	Net cash from operating activities (A)	2.29	1.29
B)	CASH FLOW FROM INVESTMENT ACTIVITIES		
	Purchase of Fixed Assets including CWIP		
	Increase / (Decrease) in Non-current Investments		
	Increase / (Decrease) in Receivables		
	Investment (Increased)/Decreased		
	Increase in Advances		
	Increase / (decrease) in Deposits		
	Increase in Statutory Receivables		
	Interest Received		
	Decrease / Increase in Misc Expenditure		
	Net cash from in Investing activities (B)	-	-
C)	CASH FLOW FROM FINANCING ACTIVITIES		
	Proceeds from short term loans		
	Proceeds from / (repayments of) Short Term loans		
	Interest Paid		
	Increase/Decrease in Cash Credit		
	Net Cash from Financing Activities (C)	-	-
	Net Increase / (decrease) in Cash & Cash Equivalents (A+B+C)	2.29	1.29
	Opening Cash and Cash Equivalent	1.61	0.32
	Closing Cash and Cash Equivalent	3.90	1.61

For K. GOPAL RAO & CO.
CHARTERED ACCOUNTANTS

[Signature]

PARTNER



For NB FOOTWEAR LTD

[Signature]
Director.

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