

Narmada Macplat Drip Irrigation Systems Ltd.

Regd. Office & Works : Plot No. 119-120, Santej-Vadsar Road, At Santej, Taluka: Kalol
Dist. Gandhinagar: 382721 Ph. No. 079-27498670

Standalone Audited Financial Results for the Quarter and Year ended on 30th June, 2021

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2021	31/03/2021	30/06/2020	31/03/2021
		Unaudited	Unaudited	Unaudited	Audited
	PART I				
I.	Revenue from Operations	156.03	352.29	0.00	367.20
II.	Other income	25.89	0.73	3.67	3.28
III.	Total Income (I+II)	181.92	353.01	3.67	370.48
IV.	Expenses :				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	153.25	344.04	0.00	343.70
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	2.12	2.20	1.33	8.93
	(e) Financial Costs	0.64	0.49	0.06	1.58
	(f) Depreciation and amortisation expenses	0.33	0.38	0.38	1.51
	(g) Other expenses	2.87	2.88	0.67	14.38
	Total Expenses (IV)	159.21	349.99	2.43	370.10
V.	Profit / (Loss) before exceptional items and tax(III-IV)	22.71	3.02	1.24	0.38
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	22.71	3.02	1.24	0.38
VIII	Tax expense				
	(1) Current tax	5.85	0.00	0.31	0.31
	(2) Deferred Tax	0.00	0.00	0.00	0.00
	(3) Income Tax of Earlier Year	0.00	0.00	0.00	0.00
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	16.86	3.02	0.93	0.07
X	Net Profit / (Loss) for the period	16.86	3.02	0.93	0.07
XI	Other Comprehensive Income	0.00	0.00	0.00	0.00
XI	Total Comprehensive income/loss for the period (IX+X) (Comprising profit and Other Comprehensive Income/(loss) for the period)	16.86	3.02	0.93	0.07
XII	Paid -up Equity Share Capital (Face value of Rs. 10/- each)	362.30	362.30	362.30	362.30
XIII	Earnings per equity share				
	Basic	0.47	0.08	0.03	0.00
	Diluted	0.47	0.08	0.03	0.00

Notes:

- The unaudited standalone financial results for the three months ended June 30, 2021 have been approved by the Board of Directors of the Company at its meeting held on August 14, 2021
- The above standalone financial results have been prepared from the interim condensed standalone financial statements, which are prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- There are no reportable segments, which signify or in the aggregate qualify for separate disclosure as per provisions of the relevant Ind AS. The Management does not believe that the information about segments which are not reportable under Ind AS, would be useful to the users of these financial statements.
- Figures has been rounded off and regrouped / re-arranged wherever necessary.

5 Statement of Assets and Liabilities		
(Rs. In Lacs)		
Sr. No.	Particulars	3 Months Ended on 30/06/2021
A	ASSETS	
1	Non-current Assets	
	(a) Property, Plant and Equipment	28.18
	(b) Capital Work-in-Progress	-
	(c) Investment Property	83.16
	(d) Goodwill	-
	(e) Other Intangible assets	-
	(f) Intangible assets under development	-
	(g) Biological Assets other than bearer plants	-
	(h) Financial Assets	
	(i) Investments	-
	(ii) Trade receivables	-
	(iii) Loans	-
	(iv) Others (to be specified)	-
	(i) Deferred tax assets (net)	0.484
	(j) Other non-current assets	-
	Sub Total Non-Current Assets	111.82
2	Current Assets	
	(a) Inventories	-
	(b) Financial Assets	
	(i) Investments	-
	(ii) Trade receivables	167.679
	(iii) Cash and cash equivalents	30.554
	(iv) Bank balances other than (iii) above	-
	(v) Loans	66.921
	(vi) Deposit	2.17
	(c) Current Tax Assets (Net)	0.095
	(d) Other current assets	28.29
	Sub Total Current Assets	295.71
	TOTAL ASSETS	407.53
B	EQUITY AND LIABILITIES	
(I)	Equity	
	(a) Equity Share Capital	362.30
	(b) Other Equity	(114.82)
	Total Equity	247.48
(II)	LIABILITIES	
1	Non-current liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	-
	(ii) Trade payables	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-
	(b) Provisions	
	(c) Deferred tax liabilities (Net)	-
	(d) Other non-current liabilities	-
	Sub Total Non-Current Liabilities	-
2	Current liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	28.897
	(ii) Trade payables	112.73
	(iii) Other financial liabilities (other than those specified in item (c))	-
	(b) Other current liabilities	3.70
	(c) Provisions	13.504
	(d) Current Tax Liabilities (Net)	1.222
	Sub Total Current Liabilities	160.05
	TOTAL EQUITY AND LIABILITIES	407.53
For, Narmada Macplast Drip Irrigation Systems Limited		
Place: Ahmedabad		Vrajlal Vaghasia
Date: 14th August, 2021		Managing Director
		(DIN :02442762)

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Standalone Audited Financial Results for the Quarter and Year ended on 30th June, 2021

(Rs. In Lacs)

	Quarter ended	Year ended	Quarter ended
	30/06/2021	31/03/2021	30/06/2020
Total Income from operations	181.92	370.48	3.67
Net Profit / (Loss) from ordinary activities after tax	16.86	0.07	0.93
Total Comprehensive income for the period (Comprising profit for the period and Other Comprehensive Income for the period) after tax	16.86	0.07	0.93
Equity Share Capital	362.30	362.30	362.30
Earnings Per Share (of Rs. 10/- each)			
Basic :	0.47	0.00	0.03
Diluted :	0.47	0.00	0.03

Note :

1.The above is an extract of the detailed quarterly results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full result of the Quarterly Results is available on the stock exchange website (www.bseindia.com) and also available on the Company's website (www.bseindia.com)

For, Narmada Macplast Drip Irrigation Systems Limited

Place: Ahmedabad
Date: 14th August, 2021

Vrajlal Vaghasia
Managing Director
(DIN :02442762)