

Narmada Macplat Drip Irrigation Systems Ltd.

Registered Office : Plot No. 119-120, Santej-Vadsar Road, At Santej, Taluka: Kalol

Dist:Gandhinagar: 382721 Ph. No. 079-27498670

Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2020

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART I							
I.	Revenue from Operations	0.00	0.00	65.14	0.00	265.85	894.30
II.	Other income	5.69	3.67	13.77	9.37	27.41	4.39
III.	Total Revenue (I+II)	5.69	3.67	78.92	9.37	293.26	898.69
IV.	Expenses :						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.35	0.00	65.30	0.00	266.26	851.75
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	2.91
	(d) Employee benefits expenses	2.53	1.33	1.37	3.86	2.25	16.65
	(e) Financial Costs	0.49	0.06	0.29	0.55	0.49	0.11
	(f) Depreciation and amortisation expenses	0.38	0.38	0.43	0.75	0.85	1.90
	(g) Other expenses	4.00	0.67	10.00	5.33	21.06	16.37
	Total Expenses (IV)	7.75	2.43	77.39	10.49	290.91	889.69
V.	Profit / (Loss) before exceptional items and tax(III-IV)	(2.06)	1.24	1.53	(1.12)	2.34	8.99
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	(2.06)	1.24	1.53	(1.12)	2.34	8.99
VIII	Tax expense						
	(1) Current tax	0.00	0.31	0.00	0.31	0.00	2.21
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	(0.13)
	(3) Income Tax of earlier yea	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(2.06)	0.93	1.53	(1.44)	2.34	6.91
X	Net Profit / (Loss) for the period	(2.06)	0.93	1.53	(1.44)	2.34	6.91
XI	Other Comprehensive Income	0.00	0.00	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)	(2.06)	0.93	1.53	(1.44)	2.34	6.91
XII	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	362.30	362.30	362.30	362.30	362.30	362.30
XIII	Earnings per equity share						
	Basic	(0.06)	0.03	0.04	(0.040)	0.06	0.19
	Diluted	(0.06)	0.03	0.04	(0.04)	0.06	0.19

Notes:

1	The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 09th November, 2020
2	The above unaudited financial results have been 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.
3	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.
4	Figures has been rounded off and regrouped / re-arranged wherever necessary.

5		Statement of Assets and Liabilities	
		(Rs. In Lacs)	
Sr. No.	Particulars	Half Year Ended	Year Ended
		30.09.2020	31-03-2020
		Unaudited	Audited
A	ASSETS		
1	Non-current Assets		
	(a) Property, Plant and Equipment	29.265	30.02
	(b) Capital Work-in-Progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets		
	(i) Investments	82.255	81.240
	(ii) Trade receivables	-	-
	(iii) Loans	-	-
	(iv) Others (to be specified)		
	(i) Deferred tax assets (net)	0.48	0.480
	(j) Other non-current assets	-	-
	Sub Total Non-Current Assets	112.00	111.74
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	62.77	66.48
	(iii) Cash and cash equivalents	27.26	4.16
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	66.92	66.92
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	10.95	10.75
	Sub Total Current Assets	167.90	148.31
	TOTAL ASSETS	279.91	260.05
B	EQUITY AND LIABILITIES		
(I)	Equity		
	(a) Equity Share Capital	362.30	362.30
	(b) Other Equity	(132.88)	(131.75)
	Total Equity	229.42	230.55
(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	-	0.075
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	Sub Total Non-Current Liabilities	-	0.08
2	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	36.964	-
	(ii) Trade payables	1.30	0.89
	(iii) Other financial liabilities (other than those specified in item (c))	-	16.660
	(b) Other current liabilities	-	-
	(c) Provisions	8.166	7.780
	(d) Current Tax Liabilities (Net)	4.054	4.100
	Sub Total Current Liabilities	50.48	29.43
	TOTAL EQUITY AND LIABILITIES	279.91	260.05

FOR, NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LTD

Place: Ahmedabad
Date: 09th November, 2020

JITEN VRAJLAL VAGHASIA
Whole Time Director
(DIN : 02433557)