

Narmada Macplast 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 Unaudited Financial Results for the Quarter ended 30th June, 2022

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2022	31/03/2022	30/06/2021	31/03/2022
		Unaudited	Audited	Unaudited	Audited
	PART I				
I.	Revenue from Operations	490.10	362.10	156.03	1239.98
II.	Other income	9.87	3.45	25.89	11.74
III.	Total Income (I+II)	499.97	365.55	181.92	1251.72
IV.	Expenses :				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	479.84	357.91	153.25	1226.47
	(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	3.30	1.71	2.12	8.80
	(e) Financial Costs	0.66	0.87	0.64	2.16
	(f) Depreciation and amortisation expenses	0.30	0.33	0.33	1.33
	(g) Other expenses	1.89	28.55	2.87	12.33
	Total Expenses (IV)	485.98	389.38	159.21	1251.09
V.	Profit / (Loss) before exceptional items and tax(III-IV)	13.99	(23.83)	22.71	0.63
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax (V-VI)	13.99	(23.83)	22.71	0.63
VIII	Tax expense				
	(1) Current tax	3.64	(5.85)	5.85	0.00
	(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)	10.35	(17.98)	16.86	0.63
X	Net Profit / (Loss) for the period	10.35	(17.98)	16.86	0.63
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)	10.35	(17.98)	16.86	0.63
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	0.29	(0.50)	0.47	0.02
	Diluted	0.29	(0.50)	0.47	0.02
1	The unaudited standalone financial results for the three months ended June 30, 2022 have been approved by the Board of Directors of the Company at its meeting held on August 13, 2022				
2	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.				
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	3 Months Ended on 30/06/2022
A	ASSETS	
1	Non-current Assets	
	(a) Property, Plant and Equipment	26.88
	(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	59.25
	(ii) Trade receivables	-
	(iii) Loans	-
	(iv) Others (to be specified)	-
	(i) Deferred tax assets (net)	-
	(j) Other non-current assets	-
	Sub Total Non-Current Assets	86.13
2	Current Assets	
	(a) Inventories	-
	(b) Financial Assets	
	(i) Investments	-
	(ii) Trade receivables	315.72
	(iii) Cash and cash equivalents	30.402
	(iv) Bank balances other than (iii) above	-
	(v) Loans	93.05
	(vi) Deposit	2.17
	(c) Current Tax Assets (Net)	-
	(d) Other current assets	95.88
	Sub Total Current Assets	537.22
	TOTAL ASSETS	623.35
B	EQUITY AND LIABILITIES	
(I)	Equity	
	(a) Equity Share Capital	362.30
	(b) Other Equity	(120.70)
	Total Equity	241.60
(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	42.41
	(ii) Trade payables	233.20
	(iii) Other financial liabilities (other than those specified in item (c))	-
	(b) Other current liabilities	102.18
	(c) Provisions	3.96
	(d) Current Tax Liabilities (Net)	-
	Sub Total Current Liabilities	381.75
	TOTAL EQUITY AND LIABILITIES	623.35
For, Narmada Macplast Drip Irrigation Systems Limited		
Place: Ahmedabad		Jiten Vrajlal Vaghasia
Date: 13-08-2022		Whole Time Director
		(DIN :02433557)