

**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

**Audited Financial Results for the Quarter and Year ended on 31st March, 2020**

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2020	31-12-2019	31-03-2019	31-03-2020	31-03-2019
		Audited	Unaudited	Audited	Audited	Audited
<b>PART I</b>						
I.	Revenue from Operations	44.61	53.60	351.27	391.85	894.30
II.	Other income	1.08	9.00	1.30	9.69	4.39
III.	<b>Total Revenue (I+II)</b>	<b>45.69</b>	<b>62.60</b>	<b>352.57</b>	<b>401.54</b>	<b>898.69</b>
IV.	<b>Expenses :</b>					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	29.60	54.12	336.89	346.69	851.75
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	2.91	0.00	2.91
	(d) Employee benefits expenses	4.03	1.59	12.18	7.84	16.65
	(e) Financial Costs	0.12	0.09	0.01	0.73	0.11
	(f) Depreciation and amortisation expenses	0.44	0.43	0.47	1.72	1.90
	(g) Other expenses	9.71	10.22	4.53	44.26	16.37
	<b>Total Expenses (IV)</b>	<b>43.91</b>	<b>66.41</b>	<b>356.99</b>	<b>401.24</b>	<b>889.69</b>
V.	<b>Profit / (Loss) before exceptional items and tax(III-IV)</b>	<b>1.78</b>	<b>(3.81)</b>	<b>(4.42)</b>	<b>0.30</b>	<b>8.99</b>
VI.	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII.	<b>Profit / (Loss) before tax (V-VI)</b>	<b>1.78</b>	<b>(3.81)</b>	<b>(4.42)</b>	<b>0.30</b>	<b>8.99</b>
VIII.	<b>Tax expense</b>					
	(1) Current tax	0.08	0.00	2.21	0.08	2.21
	(2) Deferred Tax		0.00	(0.13)	0.00	(0.13)
	(3) Income Tax of earlier year	0.00	0.00	0.00	0.00	0.00
IX.	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>1.71</b>	<b>(3.81)</b>	<b>(6.50)</b>	<b>0.23</b>	<b>6.91</b>
X.	Net Profit / (Loss) for the period	1.71	(3.81)	(6.50)	0.23	6.91
XI.	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XI.	<b>Total Comprehensive income/loss for the period . (IX+X) (Comprising profit and Other Comprehensive Income/loss for the period)</b>	<b>1.71</b>	<b>(3.81)</b>	<b>(6.50)</b>	<b>0.23</b>	<b>6.91</b>
XII.	Paid -up Equity Share Capital (Face value of Rs. 10/- each)	362.30	362.30	362.30	362.30	362.30
XIII.	<b>Earnings per equity share</b>					
	Basic	0.05	(0.11)	(0.18)	0.01	0.19
	Diluted	0.05	(0.11)	(0.18)	0.01	0.19

**Notes:**

- The above Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 30th June, 2020.
- The above Audited 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.
- 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.
- The statement of assets and liabilities has been disclosed alongwith audited financial results as per requirements of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Figures has been rounded off and regrouped / re-arranged wherever necessary.



6		Statement of Assets and Liabilities	
		(Rs. In Lacs)	
Sr. No.	Particulars	Year Ended	Year Ended
		31-03-2020	31-03-2019
		Audited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current Assets</b>		
	(a) Property, Plant and Equipment	30.02	31.39
	(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	81.24	90.39
	(ii) Trade receivables	-	-
	(iii) Loans	-	-
	(iv) Others (to be specified)	-	-
	(i) Deferred tax assets (net)	0.48	0.48
	(j) Other non-current assets	-	-
	<b>Sub Total Non-Current Assets</b>	<b>111.75</b>	<b>122.26</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	66.48	166.44
	(iii) Cash and cash equivalents	4.16	26.32
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	66.92	67.47
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	10.75	10.96
	<b>Sub Total Current Assets</b>	<b>148.31</b>	<b>271.20</b>
	<b>TOTAL ASSETS</b>	<b>260.05</b>	<b>393.47</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>(I)</b>	<b>Equity</b>		
	(a) Equity Share Capital	362.30	362.30
	(b) Other Equity	(131.75)	(131.98)
	<b>Total Equity</b>	<b>230.55</b>	<b>230.32</b>
<b>(II)</b>	<b>LIABILITIES</b>		
<b>1</b>	<b>Non-current liabilities</b>		
	(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	-	-
	<b>Sub Total Non-Current Liabilities</b>	<b>0.08</b>	<b>-</b>
<b>2</b>	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	0.89	113.86
	(iii) Other financial liabilities (other than those specified in item (c))	16.66	33.76
	(b) Other current liabilities	-	-
	(c) Provisions	7.78	8.81
	(d) Current Tax Liabilities (Net)	4.10	6.724
	<b>Sub Total Current Liabilities</b>	<b>29.43</b>	<b>163.16</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>260.05</b>	<b>393.47</b>

Place: Ahmedabad  
Date: 30th June, 2020



For Narmada Macplast Drip Irrigation Systems Limited

V. Vagharia  
Vrajlal Vagharia  
Managing Director  
(DIN :02442762)

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Audite Financial Results for the Quarter end Year ended on 31st March, 2020

(Rs. In Lacs)

Particulars	Standalone			
	Quarter ended	Quarter ended	Year ended	Year ended
	31-03-20	31-03-2019	31-03-2020	31-03-2019
Total Income from operations	45.69	352.57	401.54	898.69
Net Profit / (Loss) from ordinary activities after tax	1.71	(6.50)	0.23	6.91
Total Comprehensive income for the period (Comprising profit for the period and Other Comprehensive Income for the period) after tax	1.71	(6.50)	0.23	6.91
Equity Share Capital	362.30	362.30	362.30	362.30
Earnings Per Share (of Rs. 10/- each)				
Basic :	0.05	(0.18)	0.01	0.19
Diluted :	0.05	(0.18)	0.01	0.19

**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](http://www.bseindia.com))

Place: Ahmedabad  
Date: 30th June, 2020



For, Narmada Macplast Drip Irrigation Systems Limited

*Vrajlal Vaghasia*

Vrajlal Vaghasia  
Managing Director  
(DIN : 02442762)