Narmada Macplast Drip Irrigation Systems Ltd.

Regd Office: Plot No. 119-120, Santej- Vadsar Road, At. Santej, Taluka: Kalol, Dist.: Gandhinagar: 382721

Date: 6th November, 2015

To, The General Manager (Listing) **BSE Limited,** Phiroze Jeejeebhov Towers. Dalal Street, Mumbai - 400 001

Security Code: 517431

Dear Sir,

SUB: - SUBMISSION OF QUARTERLY FINANCIAL RESULTS

With reference to the above, we enclose herewith Un-Audited Financial Results for the quarter ended on 30th September, 2015. The said results were considered, approved and taken on record by the Board of Directors of the Company at its meeting held on 6th November, 2015.

You are requested to please take the same on record & oblige.

Thanking you,

Yours faithfully,

For, NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LIMITED

VRAJLAL VAGHASIA **MANAGING DIRECTOR &**

COMPLIANCE OFFICER

Encl: As above

NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LTD.

Regd Office : Plot No. 119-120, Santej-Vadsar Road, At : Santej, Tal.: Kalol, Dist. : Gandhinagar.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

PART		DED 30TH SE	FIEMBER,	∠ U15			
Sr. No.	Particulars	3 Months ended 30/09/2016	3 Months ended 30/06/2015	3 Months ended 30/09/2014	Year to Date Figures for 30/09/2015	Year to Date Figures for 30/09/2014	(Rs. in Lacs) Previous Accounting Year 31/03/2015
		(Unaudited)	(Unaudited)	(Unudited)	(Unudited)	(Unudited)	(Audited)
1	Income from Operations Net Sales/Income from Operations	1.91	0.07	0.43	1.98	0.43	. 157
	Total Income from Operations (net)	1.91				0.43	1.57 1.57
2	Expenses			1		55	
	a) Cost of materials consumed	00,0	1	1		0.00	7.62
	b) Purchase of stock-in-trade	0.00	0.00	1	0.00	0.00	0.00
	c) Changes in inventories of finished Goods,	0.00	0.00	0.00	, 0.00	0.00	0.00
	work-in-Progress and stock-in-trade d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00	6.31
	e) Depreciation and amortisation expenses	0.00	4 .	1	0.00	0.00	2.8
	f) Other expenses	3.87	17.01	1	20.88	5.05	11.17
	Total Expenses	3.87			20.88		27.90
3	Profit / (Loss) from Operations before other income,	(1.96)	(16.94)	(2.72)	(18.90)	(4.62)	(26.33)
	finance costs and Exceptional item(1-2)				To est eigen.		
4	Other income	23.09			25.44	22.42	33,53
5	Profit / (Loss) from ordinary activities before finance	21.13	(14.59)	1.19	6.54	17.80	.7.20
6	costs and Exceptional items (3+4) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance	21.13		1.19	6.54	17.80	7.20
•	costs but before Exceptional items (5-6)	49 94 9	(,		100		
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from ordinary activities before tax	21.13	(14.59)	1.19	6.54	17.80	7.20
	(7+8)	2 2 2 3 3					
10	Tax expense	0.00			0.00	0.00	0.00
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	21.13	(14,59)	1.19	6.54	17.80	7.20
12	Extraordinary items(net of tax expenses)	0.00			0.00	0.00	0.00
13	Net Profit(+) / Loss(-) for the period (11-12)	21.13		1.19	6.54	17.80	7.20
14	Paid-up equity share capital (Face value of Rs. 10/- per share)	348.15	348.15	348.15	348.15	348.15	348.15
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year		<u>-</u>			-	
16i	Earnings Per Share(before extraordinary items) a) Basic EPS before extraordinary items	0.00	0.00	0.00	0.00	0.00	0.22
	(Not to be Annualised) b) Diluted EPS before extraordinary items (Not to be Annualised)	0,00	0.00	0.00	0.00	0.00	0.22
16ii	Earnings Per Share(after extraordinary items) a) Basic EPS after extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
	(Not to be Annualised) b) Diluted EPS after extraordinary items (Not to be Annualised)	0.00	0,00	0.00	0.00	0.00	0.00
	PART - II		·	·	····		<u>:</u>
<u>A</u>	PARTICULARS OF SHAREHOLDING Public Shareholding	004004	4000400	2049700	4000400	2040700	4000400
1	Number of Shares	1968400 54.33%				2048700 56.55%	1968400 54.33%
<u>.</u>	Percentage of Shareholding						
2	Promoter and Promoter Group Shareholding				.		
	a) Pledged / Encumbered - Number. of Shares	NII N A			NII		NB N A
	- Percentage of Shares (as a % of total shareholding	N.A	N.A N.A	· · · · · · · · · · · · · · · · · · ·	N.A N.A	N.A N.A	N.A N.A
	of Promoter and Promoter Group) - Percentage of shares (as a % total share capital of	N,A	N.A		N.A	N.A	N.A
	the Company)						1.7
	b) Non-encumbered	1854600	1654600	1574300	1654600	1574300	1654600
	- Number, of Shares - Percentage of Shares (as a % of total shareholding	100%	100%	100%	100%	100%	100%
	of Promoter and Promoter Group) - Percentage of shares (as a % total Share capital of the Company)	45.67%	45.67%	43.45%	45.67%	43.45%	45.67%
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	Particulars	3 months ended 30.09.2015				
В	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter (01.07.2015)	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter (30.09.2015)	NIL NIL				
Note	S:					
l	The Statutory Auditors of the Company have carried out the limited review of the res					
	The above results have been reviewed by the Audit Committee and subsequer November, 2015					
3	Previous period/year figures have been regrouped/rearranged, wherever necessary.					
	Statement of Assets & Liabilities					
	F	OR NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LTD.				

Place: Ahmedabad Date: 6th November, 2015

Vrajlal Vaghasia Managing Director DIN: 02442762

(Rs. in Lacs)

CTATEMENT OF ACCETS AND LINE		(Rs. In Lacs)
STATEMENT OF ASSETS AND LIABILITIES		
Particulars	As at 30/09/2015 Unaudited	As at 31/03/2015 Audited
EQUITY AND LIABILITIES		· · · · · · · · · · · · · · · · · · ·
Shareholdesrs' Funds	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(a) Share Capital	348.15	348.15
(b) Reserves and surplus	-168.41	-162.59
Sub total- Shareholders' Fund	179.74	185.56
Share Application Money, Pending Allotment	0.00	13.50
Non-Current Liabilities		
(a) Long - term borrowings	70.00	
(b) Deferred Tax Liabilities	70.93	58.97
(b) Deletted Tax Elabilities	personal and a second	-
Sub total- Non Current liabilities	70.93	58.97
- The total Providence of the second	19,30	56.57
Current Liabilities		
(a) Short - term borrowings	0.00	0.00
(b) Trade Payables	100.24	91.73
(c) Other current liabilities	3:28	6.05
(d) Short-term provisions	0.00	0.13
Sub total- Current liabilities	103.52	97.91
		· · · · · · · · · · · · · · · · · · ·
Total Equity and Liabilities	354.19	355.94
ASSETS	a control of the same of the	
Non-current assets		
(a) Fixed assets	35.41	35.41
(b) Investment	67.00	67.00
(b) Other non-current assets	166.19	166.09
Sub total- Non-Current Assets	268.60	268.50
current assets		
(a) Inventories		
(b) Trade receivables	24.31	24.31
(c) Cash and cash equivalents	56.72	49.69
(d) Short-term loans and advances	0.52	8.87
Sub total- Current Assets	4.04	4.57
Total Assets	85.59	87.44
FOR NARMADA MACI	354.19	355.94

FOR NARMADA MACPLAST DRIP IRRIGATION SYSTEMS

Place: Ahmedabad

Date: 6th November, 2015

AHMEDABAD SS

Vrajlal Vaghasia Managing Director DIN: 02442762



S. D. Mehta & Co.

Chartered Accountants

16-A, Ghanshyam Avenue, Sattar Taluka Society, Opp. C.U. Shah College, Nr. Incometax Under Bridge, Ahmedabad-380 014.

To, Mr. S. Subramanian -DCS-CRD BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001

Dear Sir,

REVIEW REPORT FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2015 Ref: Narmada Macplast Drip Irrigation Systems Limited- *517431*

- (1) We have reviewed the accompanying statement of unaudited financial results of Narmada Macplast Drip Irrigation Systems Limited ("the Company") for the Quarter ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- (2) We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information provided by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not expression audit opinion.
- (3) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards issued under the 25 'Interim Financial Reporting' notified under the provisions of the Companies Act, 1956 (which are continued to be applicable as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, S. D. Mehta & Co. Chartered Accountants F.R. No. 137193W

> Dharit Mehta Partner

M. No. 157873

AHMEDABAD * MATERIAL ACCOUNTS

Date: 12th November, 2015

Place: Ahmedabad