



**NARMADA AGROBASE LIMITED**  
**L15494GJ2013PLC073468**

**613/P-1, IJ PURA (JETHAJI) DHANPURA ROAD, TAL.  
JOTANA MAHESANA GJ 384421 INDIA**

**AUDITED FINANCIAL RESULTS FOR THE HALF  
YEAR AND THE YEAR ENDED ON  
31<sup>ST</sup> MARCH 2019**

# NARMADA AGROBASE LIMITED

613/P-1, IJ PURA (JETHAJI) DHANPURA ROAD, TAL. JOTANA, MAHESANA

**Audited Financial Results for the Half year Ended on 31st March, 2019**

CIN NO: L15494GJ2013PLC073468

(Rs. In Lacs)

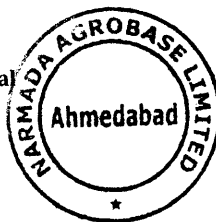
Particulars	Year Ended on	Year Ended on
	31/03/2019	31/03/2018
	Audited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	752.70	518.71
(b) Reserves and Surplus	604.08	41.65
<b>(2) Share Application money pending allotment</b>	0.00	0.00
<b>(3) Non-Current Liabilities</b>		
(a) Long-Term Borrowings	109.79	142.91
(b) Deferred Tax Liabilities (Net)	12.45	3.11
(c) Other Long Term Liabilities	0.00	0.00
(d) Long Term Provisions	0.00	0.00
<b>(4) Current Liabilities</b>		
(a) Short-Term Borrowings	802.96	595.94
(b) Trade Payables	40.79	105.54
(c) Other Current Liabilities	0.00	0.00
(d) Short-Term Provisions	35.13	35.86
<b>Total Equity &amp; Liabilities</b>	<b>2357.90</b>	<b>1443.72</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
<b>(a) Fixed Assets (Net)</b>		
(i) Property, Plant and Equipment	465.92	274.26
(ii) Intangible Assets	0.00	0.00
(iii) Capital Work in Progress	0.00	0.00
(b) Non-current investments	61.48	47.40
(c) Deferred tax assets (net)	0.00	0.00
(d) Long term loans and advances	60.81	115.21
(e) Other non-current assets	0.00	0.00
<b>(2) Current Assets</b>		
(a) Current investments	0.00	0.00
(b) Inventories	815.21	669.19
(c) Trade receivables	754.87	315.08
(d) Cash and cash equivalents	123.44	12.50
(e) Short-term loans and advances	43.11	3.90
(f) Other current assets	33.06	6.18
<b>Total Assets</b>	<b>2357.90</b>	<b>1443.72</b>

For, NARMADA AGROBASE LIMITED

  
Neerajkumar Sureshchandra Agrawal  
Chairman, Managing Director & CFO

Date: 30/05/2019

Place: Ahmedabad



## NARMADA AGROBASE LIMITED

613/P-1, IJ PURA (JETHAJI) DHANPURA ROAD, TAL. JOTANA, MAHESANA

**Audited Financial Results for the Half year Ended on 31st March, 2019**

CIN NO: L15494GJ2013PLC073468

(Rs. In Lacs)

Sr. No	Particulars	For the Half Year Ended	For the Half Year Ended	For the Half Year Ended	For the Year Ended on	For the Year Ended on
		31.03.2019	30.09.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Unaudited	Audited	Audited
<b>I</b>	<b>Revenue from operations</b>	<b>2835.11</b>	<b>1914.96</b>	<b>1968.21</b>	<b>4750.07</b>	<b>3705.59</b>
<b>II</b>	<b>Other Income &amp; Interest</b>	<b>6.70</b>	<b>21.58</b>	<b>4.24</b>	<b>28.28</b>	<b>7.19</b>
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>2841.81</b>	<b>1936.54</b>	<b>1972.45</b>	<b>4778.35</b>	<b>3712.78</b>
<b>IV</b>	<b>Expenses:</b>					
	Cost of materials consumed	2645.30	1921.32	1683.25	4566.62	3209.21
	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(111.48)	(226.00)	16.54	(337.48)	20.16
	Employee Benefit Expense	101.08	15.22	17.49	116.30	33.67
	Financial Costs	33.09	42.21	40.75	75.30	81.67
	Depreciation and Amortization Expense	33.52	20.82	14.08	54.34	28.29
	Administration & Other Expenses	104.56	131.77	172.53	236.33	286.27
	<b>Total Expense</b>	<b>2,806.07</b>	<b>1,905.34</b>	<b>1,944.64</b>	<b>4,711.41</b>	<b>3,659.27</b>
<b>V</b>	<b>Profit before exceptional and extraordinary items and tax</b>	<b>35.74</b>	<b>31.20</b>	<b>27.81</b>	<b>66.94</b>	<b>53.51</b>
<b>VI</b>	<b>Exceptional Items</b>					
<b>VII</b>	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>35.74</b>	<b>31.20</b>	<b>27.81</b>	<b>66.94</b>	<b>53.51</b>
<b>VIII</b>	<b>Extraordinary Items</b>					
<b>IX</b>	<b>Profit before tax (VII - VIII)</b>	<b>35.74</b>	<b>31.20</b>	<b>27.81</b>	<b>66.94</b>	<b>53.51</b>
<b>X</b>	<b>Tax expense:</b>					
	(1) Current tax	10.19	2.68	9.80	12.87	14.80
	(2) Deferred tax	4.02	5.32	(0.42)	9.34	(1.07)
<b>XI</b>	<b>Profit(Loss) from the period from continuing operations</b>	<b>21.53</b>	<b>23.20</b>	<b>18.43</b>	<b>44.73</b>	<b>39.78</b>
	ADD MAT PAID AS ADVANCE TAX (MAT FUND)	4.81			4.81	
<b>XII</b>	<b>Profit(Loss) from discontinuing operations</b>					
<b>XIII</b>	<b>Total Profit (loss) for the period (XI+XII)</b>	<b>26.34</b>	<b>23.20</b>	<b>18.43</b>	<b>49.54</b>	<b>39.78</b>
<b>XIV</b>	<b>Paid-up Equity share capital (at par Value of Rs.10 each)</b>	<b>752.70</b>	<b>752.70</b>	<b>518.71</b>	<b>752.70</b>	<b>518.71</b>
<b>XV</b>	<b>Reserves excluding revaluation reserves</b>	<b>604.08</b>	<b>579.65</b>	<b>41.65</b>	<b>604.08</b>	<b>41.65</b>
<b>XVI</b>	<b>a) Earning per equity share before Exceptional items</b>					
	(1) Basic	0.35	0.30	0.37	0.65	0.84
	(2) Diluted	0.35	0.30	0.37	0.65	0.84
	<b>b) Earning per equity share after Exceptional items</b>					
	(1) Basic	0.35	0.30	0.37	0.65	0.84
	(2) Diluted	0.35	0.30	0.37	0.65	0.84

**Notes:**

- 1) The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 30th May, 2019
- 2) the auditors of the company have carried out a audit of the financial results for the half year and year ended 31st March, 2019 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion
- 3) The Company's business activity fall within a singal primary business segment.
- 4). Previous year's figures are re-grouped, re-classified wherever necessary.

For, NARMADA AGROBASE LIMITED

  
Neerajkumar Sureshchandra Agrawal  
Chairman, Managing Director & CFO

Date: 30/05/2019

Place: Ahmedabad

