

# Natraj Proteins Limited

SOLVENT EXTRACTION PLANT & REFINERY  
Nagpur Kalan, Ordinance Factory Road, ITARSI

Ph.No. 07572- 262637, 262640, Fax No. 07572-262639

Email : natrajproteinltd@rediffmail.com

CIN : L00153 MP 1990 PLC 006090



Ref. :

Date :

NPL/SE/2019

31<sup>st</sup> July, 2019

Online filing at [www.listing.bseindia.com](http://www.listing.bseindia.com)

To,  
The General Manager  
DCS-CRD  
BSE Ltd.  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
MUMBAI - 400001

**BSE CODE: 530119**

**Sub: Submission of the Standalone Un-Audited Financial Results & Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2019 u/r 33 of the SEBI (LODR) Regulations, 2015.**

Dear Sir,

This is in continuation of our letter no. NPL/SE/2019 dated 15<sup>th</sup> July, 2019 regarding intimation of Board meeting for consideration and approval of the Quarterly Standalone Un-Audited Financial Results & Limited Review Report thereon, for the Quarter ended 30<sup>th</sup> June, 2019.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015 we are pleased to submit the following.

- (a) Unaudited Financial Results for the Quarter 30<sup>th</sup> June, 2019; and
- (b) Limited Review Report by the Auditors for the quarter 30<sup>th</sup> June, 2019,

which were considered and approved by the Board at their 03/2019-20 Meeting held on Wednesday, the 31<sup>st</sup> July, 2019

The Financial Results will also be published in widely circulated English and Hindi (Vernacular) newspapers in the prescribed format for that purpose.


We are also in process of filing the aforesaid financial results in the XBRL format within the stipulated time and the same shall be hosted on the Website of the Company.

You are requested to please take on record the above said Unaudited Financial Results & Limited Review Report for your reference and record.

Thanking You,

Yours Faithfully,

For, NATRAJ PROTEINS LTD.

  
KAIALSH CHAND SHARMA  
CHAIRMAN & MANAGING DIRECTOR  
DIN: 00012900

Encl. Standalone Unaudited Financial Results and Limited Review Report.

# NATRAJ PROTEINS LIMITED

CIN: L00153MP1990PLC006090

Regd. Off. - Nagpur Kalan, Ordinance Factory Road, Itarsi. (M.P.)-461111

Email: natrajproteinsltd@rediffmail.com

## Statement of Standalone Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019

Part I		Quarter			Year
S. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income/Revenue from Operations	2309.60	3873.47	2323.01	19072.32
II	Other Income	1.13	16.15	2.82	21.28
III	<b>Total Income (I+II)</b>	<b>2301.73</b>	<b>3889.62</b>	<b>2325.83</b>	<b>19093.60</b>
IV	<b>Expenses</b>				
a	Cost of Materials consumed	1894.21	3509.60	963.63	16692.35
b	Purchase of Stock-in-Trade	1061.33	257.59	222.21	824.48
c	Changes in inventories of finished goods stock-in-trade and work-in-progress	(888.52)	(296.70)	830.15	(210.66)
d	Employee benefits expense	30.09	26.42	30.37	124.60
e	Finance Costs	105.84	66.69	154.72	420.81
f	Depreciation and amortization expense	16.93	16.89	12.50	65.03
g	Other expenses	71.10	223.72	111.06	1041.66
	<b>Total Expenses (IV)</b>	<b>2290.98</b>	<b>3804.21</b>	<b>2324.64</b>	<b>18958.27</b>
V	<b>Profit/ (Loss) before exceptional items and Tax (I-IV)</b>	<b>10.75</b>	<b>85.41</b>	<b>1.19</b>	<b>135.33</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before tax (V-VI)</b>	<b>10.75</b>	<b>85.41</b>	<b>1.19</b>	<b>135.33</b>
VIII	Tax expense:				
	(1) Current Tax	2.21	12.28	1.29	27.86
	(2) Deferred Tax	-	(7.19)	-	(7.19)
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	8.54	80.32	(0.10)	114.66
X	Profit / (Loss) from Discontinuing operations	-	-	-	-
XI	Tax expenses of Discontinuing operations	-	-	-	-
XII	<b>Profit / (Loss) from Discontinuing operations (after Tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for the period (IX+XII)</b>	<b>8.54</b>	<b>80.32</b>	<b>(0.10)</b>	<b>114.66</b>
XIV	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to Profit or loss	0.33	(2.64)	2.93	1.78
	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	(0.07)	-	0.91	-
	B (i) Items that will be re-classified to profit or loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or loss	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)</b>	<b>8.80</b>	<b>77.68</b>	<b>1.92</b>	<b>116.44</b>



XVI	Paid up Share Capital of the Company (Face Value Rs. 10/-)	374.70	374.70	374.70	374.70
XVII	Reserves excluding revaluation reserves	-	-	-	3163.54
XVIII	Earnings Per Share (for continuing operations)				
	(a) Basic	0.23	2.14	0.05	3.06
	(b) Diluted	0.23	2.14	0.05	3.06
XIX	Earnings Per Share (for Discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XX	Earnings Per Share (for Discontinued and continuing operations)				
	(a) Basic	0.23	2.14	0.05	3.06
	(b) Diluted	0.23	2.14	0.05	3.06

**Notes:**

1. The above results were reviewed by the Audit Committee and thereafter have been adopted by the Board at its meeting held on 31<sup>st</sup> July, 2019 and the Statutory Auditors of the Company have also carried out Limited Review of the Unaudited Results for the Quarter ended on 30.06.2019
2. The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("the Act") [Companies (Indian Accounting Standards) Rules, 2015] as amended.
3. The company operates in two segments i.e. solvent extraction and commodities derivative trading. However, for the current quarter as well as corresponding quarter in previous year there is no requirement of segmental reporting as the sales of commodities/derivatives are less than the threshold limits.
4. As required under Regulation 33 of SEBI (LODR) Regulations, 2015 the limited review by the Statutory Auditors have been completed for the quarter ended on 30<sup>th</sup> June, 2019. The report does not have any impact on the above results and notes which needs explanation.
5. Previous period Figures have been regrouped wherever necessary to confirm to this period classification.
6. Effective from 1<sup>st</sup> April, 2019, the company has adopted Indian Accounting Standards (IND AS) 116 "leases" using the "Modified Prospective Approach". The adoption of the said IND AS did not have any impact on the retained earnings as at 1<sup>st</sup> April, 2019 and there was no material impact on financial results for the quarter ended on 30<sup>th</sup> June, 2019.

For, NATARJ PROTEINS LIMITED

  
KAILASH CHAND SHARMA  
MANAGING DIRECTOR  
DIN: 00012900



PLACE: ITARSI  
DATE: 31<sup>ST</sup> JULY, 2019



**ANUP SHRIVASTAVA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

To,  
The Board of Directors of  
**NATRAJ PROTEINS LIMITED**  
Itarsi (M.P.)


We have reviewed the accompanying statement of Unaudited Financial Results of **Natraj Proteins Limited** for the period ended 30<sup>th</sup> June, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed 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 express an audit opinion.

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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bhopal  
Date: 29.07.2019

For Anup Shrivastava & Associates  
Chartered Accountants  
FRN 006455C

  
CA Sudeep Moitra  
Partner  
M. No. 400340



UDIN: 19400340AAAABY6567