

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/2017

11th February, 2017

Online filing at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE LIMITED
Dalal Street, Fort
MUMBAI - 400001

BSE CODE: 530119

Subject: Submission of the Standalone Unaudited Financial Results for the Quarter ended 31st December, 2016 U/r 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This is in continuation of our letter No. NPL/SE/2017 dated **25th January, 2017** regarding information for Board meeting for consideration and approval of the Standalone Unaudited Financial Results for the Quarter Ended 31st December, 2016.

We are pleased to submit the Standalone Unaudited Financial Results for the Quarter Ended 31st December, 2016 which was considered and approved by the Board at their Meeting held on the 11th February, 2017 in accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The above results being given for publication in the English and Hindi Newspapers.

You are requested to take on records the above said financial results for your reference and record.

Thanking You,
Yours Faithfully,
For, NATRAJ PROTEINS LTD.


K.C. SHARMA
MANAGING DIRECTOR
DIN: 00012900
Encl.: a/a

NATRAJ PROTEINS LIMITED

CIN: L00153MP1990PLC006090

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC., 2016

Part I						
Statement of Standalone Unaudited Results for the Quarter ended 31 ST Dec., 2016						
(Rs. In Lacs) Except EPS						
Particulars	3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Corresponding 3 months ended in the previous year 31.12.2015	Year to date figures for current period ended 31.12.2016	Year to date figures for the previous year ended 31.12.15	Previous year ended 31.03.2016
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of excise duty)	8,155.15	5,464.06	4,556.82	18,803.42	14,966.20	20,008.75
(b) Other Operating Income	0.01	0.18	1.90	4.02	3.76	40.54
Total income from Operations (net)	8,155.16	5,464.24	4,558.72	18,807.44	14,969.96	20,049.29
2. Expenses						
(a) Cost of Materials consumed	6,669.00	3,466.81	4,767.42	14,047.25	13,559.13	17,760.01
(b) Purchase of stock-in-trade	1,019.00	1,029.02	87.87	3,761.38	928.54	1,835.52
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(274.56)	717.12	(413.60)	(369.70)	(255.54)	(349.02)
(d) Employee benefits expense	37.08	22.70	32.46	94.91	89.54	123.87
(e) Depreciation and amortization expense	16.61	14.76	13.80	49.83	41.41	73.83
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	543.05	163.94	225.23	930.74	624.05	856.69
Total Expense	8010.18	5,414.35	4,713.18	18,514.41	14,987.12	20,300.90
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	144.98	49.89	(154.46)	293.03	(17.17)	(251.51)
4. Other Income	9.55	10.43	16.66	32.83	38.67	58.30
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	154.53	60.33	(137.80)	325.86	21.51	(193.31)
6. Finance Costs	107.10	104.34	97.80	299.70	245.68	339.16
7. Profit / (Loss) from ordinary activities after finance costs	47.43	(44.01)	(235.60)	26.16	(224.18)	(532.17)



but before exceptional items (5 + 6)						
8. Exceptional Items		-	-		-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	47.43	(44.01)	(235.60)	26.16	(224.18)	(532.47)
10. Tax expense	6.00	-	-	6.00	18.38	0.99
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	41.43	(44.01)	(235.60)	20.16	(242.56)	(531.49)
12. Extraordinary items		-	-		-	-
13. Net Profit / (Loss) for the period (11 + 12)	41.43	(44.01)	(235.60)	20.16	(242.56)	(531.49)
14. Paid-up equity share capital (Face Value Rs. 10/- per equity share)	374.70	374.70	374.70	374.70	374.70	374.70
15. Reserve excluding Revaluation Reserves per balance sheet of previous accounting year		-	-		-	-
16.i Earnings Per Share (before extraordinary items) Equity shares of Rs. 10/- Each) (not annualized)						
(a) Basic	1.11	(1.17)	(6.29)	0.54	(6.47)	(14.18)
(b) Diluted	1.11	(1.17)	(6.29)	0.54	(6.47)	(14.18)
16.ii Earnings Per Share (after extraordinary items) Equity shares of Rs. 10/- Each) (not annualized)						
(a) Basic	1.11	(1.17)	(6.29)	0.54	(6.47)	(14.18)
(b) Diluted	1.11	(1.17)	(6.29)	0.54	(6.47)	(14.18)

Notes:

1. The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 11th February, 2017.
2. The Statutory Auditors of the Company have carried out a Limited review on the standalone financial statement of the company for the above said quarter and were also approved by the Board. There is no qualification in the Limited Review for the quarter ended 31st December, 2016.
3. Company is dealing in only one segment; therefore, segment reporting is not applicable.
4. Figures have been rearranged as per requirements.

For, **NATRAJ PROTEINS LTD.**

KAILASH CHAND SHARMA
MANAGING DIRECTOR
DIN: 00012900



**Limited Review Report to the Board of Directors of NATRAJ PROTEINS LTD., ITARSI,
for the three months period ended on 31st December, 2016.**

We have reviewed the accompanying statement of unaudited financial results of NATRAJ PROTEINS LTD., ITARSI (the company) for the three months period ended on 31st December 2016. This statement is the responsibility of the company's management and has been approved by the Board of Directors on 11th February 2017. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standards 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 from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 prescribed by section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules 2014 and other recognized accounting policies has not disclosed the information required to be disclosed in terms of Regulations 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BHUTORIA GANESAN & CO.

Chartered Accountants,

Firm Regn No. 04465C


R. Gokulakrishnan

(Partner)

M.no.402792



Place: Bhopal

Date: 11/02/2017