

Natraj Proteins Limited

SOLVENT EXTRACTION PLANT & REFINERY
Nagpur Kalan, Ordnance Factory Road, ITARSI
Ph.No. 07572-262636, 262637, 262640, Fax No. 07572-262639
Email : natrajproteinltd@rediffmail.com
CIN : L00153 MP 1990 PLC 006090

Ref. :

Date :

NPL /SE/2016

12th November, 2016

Online filing at 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 30th September, 2016 U/r 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This has in continuation of our letter No. NPL/SE/2016 dated **25th October, 2016** regarding information for Board meeting for consideration and approval of the Standalone Unaudited Financial Results for the Quarter Ended 30th September, 2016.

We are pleased to submit the Standalone Unaudited Financial Results for the Quarter Ended 30th September, 2016 which was considered and approved by the Board at their Meeting held on the 12th November, 2016 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 LTD.

CIN : L00153MP1990PLC006090

Registered Office : Nagpur Kolan, Ordinance Factory Road, Ilarsi M.P. - 461111 email : natrajproteinltd@rediffmail.com

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30.09.2016

		(Rs in Lacs)					
	Particulars	Current 3 months ended (30/09/2016) (Unaudited)	Preceding 3 months ended (30/06/2016) (Unaudited)	Corresponding months ended in the previous year (30/09/2015) (Unaudited)	Year to date figures for current period ended (30/09/2016) (Unaudited)	Year to date figures for previous year ended (30/09/2015) (Unaudited)	Previous year ended (31/03/2016) (Audited)
	(Refer Notes Below)						
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	5,464.06	5,184.21	6,053.26	10,648.27	10,409.38	20,008.75
	(b) Other operating income	0.18	3.83	-	4.01	1.86	40.54
	Total income from operations (net)	5,464.24	5,188.04	6,053.26	10,652.28	10,411.24	20,049.29
2	Expenses						
	(a) Cost of materials consumed	3,466.81	3,911.44	5,368.96	7,378.25	8,791.71	17,760.01
	(b) Purchases of stock-in-trade	1,029.02	1,713.36	477.56	2,742.38	840.67	1,835.52
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	717.12	(812.26)	(98.56)	(95.14)	158.05	(349.02)
	(d) Employee benefits expense	22.70	35.13	31.81	57.83	57.08	123.87
	(e) Depreciation and amortisation expense	14.76	18.46	13.81	33.22	27.61	73.83
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	163.94	223.75	231.55	387.69	398.82	856.69
	Prior Period Expenses						
	Total expenses	5,414.35	5,089.88	6,025.14	10,504.23	10,273.95	20,300.90
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	49.89	98.16	28.12	148.05	137.29	(251.61)
4	Other income	10.43	12.85	9.97	23.28	22.01	58.30
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	60.33	111.01	38.09	171.34	159.30	(193.31)
6	Finance costs	104.34	88.26	42.76	192.60	147.88	339.16
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(44.01)	22.75	(4.67)	(21.26)	11.42	(532.47)
8	Exceptional items						
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(44.01)	22.75	(4.67)	(21.26)	11.42	(532.47)
10	Tax expenses			13.38		18.38	(0.99)
11	Profit / (Loss) from ordinary activities after tax (9 + 10)	(44.01)	22.75	(18.05)	(21.26)	(6.96)	(531.49)
12	Extraordinary items (net of tax expense)						
13	Net Profit / (Loss) for the period (11 + 12)	(44.01)	22.75	(18.05)	(21.26)	(6.96)	(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 as						



per balance sheet of previous accounting year							
16 i	Earnings per share (before extraordinary items)						
	(Equity share of Rs.10/- each) (not annualised):						
	(a) Basic	(1.17)	0.61	(0.48)	(0.57)	(0.19)	(14.18)
	(b) Diluted	(1.17)	0.61	(0.48)	(0.57)	(0.19)	(14.18)
16 ii	Earnings per share (after extraordinary items)						
	(equity share of Rs.10/- each) (not annualised):						
	(a) Basic	(1.17)	0.61	(0.48)	(0.57)	(0.19)	(14.18)
	(b) Diluted	(1.17)	0.61	(0.48)	(0.57)	(0.19)	(14.18)

By Order of the
For Natraj Proteins Ltd.



Kailash Chand Sharma
Chairman & Managing Director
DIN 00012900

ITARS)

DATE 12-11-2016

ANNEXURE IX
Statement of Assets and Liabilities for Companies

Standalone Statement of Unaudited Assets and Liabilities Particulars	As at 30.09.2016 (Current half year ended)	As at 31.03.2016 (Previous year ended)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	37470000	37470000
(b) Reserves and surplus	285932800	288086403
(c) Money received against share warrants		
Sub-total - Shareholders' funds	323402800	325556403
2. Share application money pending allotment		
3. Minority interest *		
4. Non-current liabilities		
(a) Long-term borrowings	750000	750000
(b) Deferred tax liabilities (net)	10830149	10830149
(c) Other long-term liabilities		
(d) Long-term provisions		
Sub-total - Non-current liabilities	11580149	11580149
5. Current liabilities		
(a) Short-term borrowings	97784733	187485646
(b) Trade payables	160304088	126018152
(c) Other current liabilities	20722271	56616733
(d) Short-term provisions	-	544376
Sub-total - Current liabilities	278811091	370664907
TOTAL - EQUITY AND LIABILITIES	613794040	707801459
B ASSETS		
1. Non-current assets		
(a) Fixed assets	46076354	49363212
(b) Goodwill on consolidation *		
(c) Non-current investments		
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	3966564	4066796
(f) Other non-current assets	43622787	43587861
Sub-total - Non-current assets	93665705	97017869
2 Current assets		
(a) Current investments		
(b) Inventories	306722679	447173454
(c) Trade receivables	77431540	55889123
(d) Cash and cash equivalents	91795730	61366989
(e) Short-term loans and advances	44178386	46354024
(f) Other current assets		
Sub-total - Current assets	520128335	610783590
TOTAL - ASSETS	613794040	707801459

Note:

- The above unaudited results have been reviewed by Audit Committee and approved by Board of Directors at their meeting held on 12th November, 2016
- The statutory auditors of the company have carried out a limited review of 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 30th September, 2016
- The company is dealing only in one segment
- Figures have been rearranged as per requirements.

Date: 12th November, 2016

Place: Itarsi

For, NATRAJ PROTEINS LIMITED

KAILASH CHAND SHARMA
CHAIRMAN & MANAGING DIRECTOR
ITARS, 00012900





Limited Review Report to the Board of Directors of NATRAJ PROTEINS LTD., ITARSI, for the three months period ended on 30th September, 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 30th September 2016. This statement is the responsibility of the company's management and has been approved by the Board of Directors on 12th November 2016. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 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 Company's (Accounts Rules) 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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.

For BHUTORIA GANESAN & CO.,

Chartered Accountants,

Firm Regn No 4465 C



R. GANESAN

PARTNER . M.NO 26164

BHOPAL DT 12-11-2016.