

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/2018

13th August, 2018

Online filing at 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 30th June, 2018 u/r 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This is in continuation of our letter no. NPL/SE/2018 dated 2nd August, 2018 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 30th June, 2018.

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

- Unaudited Financial Results for the quarter 30th June, 2018; and
- Limited Review Report by the Auditors for the quarter 30th June, 2018,

which was considered and approved by the Board at their 02/2018-19 Meeting held on Monday, the 13th August, 2018.

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.


POOJA AGRAWAL
COMPANY SECRETARY &
COMPLIANCE OFFICER



Encl.: Standalone Unaudited Financial Results and Limited Review Report.

NATRAJ PROTEINS LIMITED

CIN: L00153MP1990PLC006090

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

E-mail: natrajproteinltd@rediffmail.com

Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2018

Part I		Except EPS (Rs. in Lakhs)			
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30 th June, 2018					
S. No.	Particulars	Quarter			Year
		3 months ended (30/06/2018)	Preceding 3 months ended (31/03/2018)	Corresponding 3 months ended in the previous year (30/06/2017)	Previous year ended (31/03/2018)
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income/Revenue from Operations	2323.01	4683.40	2184.86	19555.25
II	Other Income	2.82	0.35	22.30	23.19
III	Total Income (I+II)	2325.83	4683.75	2207.17	19578.44
IV	Expenses				
a	Cost of Materials consumed	963.63	2754.34	2067.23	13456.78
b	Purchase of Stock-in-Trade	222.21	848.48	425.61	3741.81
c	Changes in inventories of finished goods stock-in-trade and work-in-progress	830.15	85.82	(549.41)	(16.69)
d	Employee benefits expense	30.37	32.18	28.56	124.07
e	Finance Costs	154.72	168.51	52.19	427.37
f	Depreciation and amortization expense	12.50	19.48	13.48	59.92
g	Excise Duty on Sales			1.60	1.60
h	Other expenses	111.06	658.99	161.94	1605.29
	Total Expenses (IV)	2324.64	4567.79	2201.19	19400.15
V	Profit/ (Loss) before exceptional items and Tax (I-IV)	1.19	115.96	5.98	178.29
VI	Exceptional Items				
VII	Profit / (Loss) before tax (V-VI)	1.19	115.96	5.98	178.29
VIII	Tax expense:				
	(1) Current Tax	1.29	8.33	0.00	23.33
	(2) Deferred Tax		(5.60)	0.00	(5.60)
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(0.10)	113.23	5.98	160.56
X	Profit / (Loss) from Discontinuing operations				
XI	Tax expenses of Discontinuing operations				
XII	Profit / (Loss) from Discontinuing operations (after Tax) (X-XI)				
XIII	Profit / (Loss) for the period (IX+XII)	(0.10)	113.23	5.98	160.56
XIV	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to Profit or loss	2.93	1.90	(0.15)	1.75
	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	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	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)	1.92	115.13	5.83	162.31
XVI	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	374.70	374.70	374.70	374.70
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	3057.48
XVIII	Earnings Per Share (for continuing operations)				
	(a) Basic	0.05	2.97	0.16	4.33
	(b) Diluted	0.05	2.97	0.16	4.33
XIX	Earnings Per Share (for Discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XX	Earnings Per Share (for Discontinued and continuing operations)				
	(a) Basic	0.05	2.97	0.16	4.33
	(b) Diluted	0.05	2.97	0.16	4.33

Notes:

- The above results were reviewed by the Audit Committee and thereafter have been adopted by the Board at its meeting held on 13th August, 2018 and the Statutory Auditors of the Company have also carried out Limited Review of the Unaudited Results for the Quarter ended on 30.06.2018.
- 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 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under.
- 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.
- 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 30th June, 2018. The report does not have any impact on the above results and notes which needs explanation.
- Previous period Figures have been regrouped wherever necessary to confirm to this period classification.
- IND AS 115 "Revenue from Contract with Customers" is mandatory for reporting periods beginning on or after 1st April, 2018 and replaces the existing revenue recognition requirements based on management assessment, the adoption of the standard did not have any material impact to the financial results of the company.
- Excise duty on sales was included under Revenue from operations and disclosed separately under Expenses up to all reporting periods ending 30th June 2017. However, after implementation of Goods and Service Tax (GST) from 1st July, 2017, this is no longer relevant.

For, NATRAJ PROTEINS LTD.



UMESH NARAYAN SHIVEDI
DIRECTOR
DIN: 00018188

PLACE: ITARSI
DATE: 13TH AUGUST, 2018



**ANUP SHRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS**

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL
RESULTS**

TO
THE BOARD OF DIRECTORS OF
NATRAJ PROTEINS LIMITED

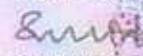

We have reviewed the accompanying Statement of Unaudited Financial Results of **NATRAJ PROTEINS LIMITED** ("the Company"), for the Quarter ended 30th June 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 interim financial reporting "IND AS 34" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement 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 Statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13/08/2018

For Anup Shrivastava & Associates
Chartered Accountants
FRN. 006455C

CA Sudeep Moitra
Partner
M. No. 400340


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