

Natraj Proteins Limited

SOLVENT EXTRACTION PLANT & REFINERY
Nagpur Kalan, Ordnance Factory Road, ITARSI
Ph.No. 07572-262636, 262637, 262640, Fax No. 07572-262639

Gram: NATRAJ

Ref. :

Date :

NPL /SE/2016

CIN L00153MP1990PLC006090
Online filing at listing.bseindia.com

30th May, 2016

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

BSE CODE: 530119

Sub: Submission of the Audited Financial Results for the quarter/year ended 31st March, 2016 as per Regulation 33 of SEBI(LODR) Regulation, 2015

Dear Sir,

This has in continuation of our letter no. Natraj/SE/2016 dated 14th May, 2016 regarding information for Board meeting for consideration of the quarterly/yearly Audited Financial Results for the quarter/year ended 31st March, 2016.

Pursuant to Regulation 33 of SEBI(LODR) Regulation, 2015, we are pleased to submit the Audited Financial Results for the quarter/year ended 31st March, 2016, which was also considered and approved by the Audit Committee and the Board of directors of the Company at their meeting held on 30th May, 2016

The aforesaid Audited Financial Results will publish in Hindi(vernacular) and widely circulated English Newspaper. You are requested to taken on record the Audited Financial Results for your reference and record.

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


NAMITA TRIPATHI
COMPANY SECRETARY &
COMPLIANCE OFFICER

Encl.: a/a

NATRAJ PROTEINS LTD.

CIN : L00153MP1990PLC006090

Registered Office : Nagpur Kalan, Ordinance Factory Road, Itarsi M.P. – 461111
email : natrajproteinltd@rediffmail.com Website: www.natrajproteins.com

Contact NO: 07572-262639

AUDITED FINANCIAL RESULTS FOR THE QUARTER & 12 MONTHS ENDED 31.03.2016

(Rs in Lacs except per share data)

No.	Particulars	Current 3 months ended (31/03/2016)	Preceding 3 months ended (31/12/2015)	Corresponding months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31/03/2016)	Year to date figures for previous year ended (31/03/2015)	Previous year ended (31/03/2015)
	(Refer Notes Below)	Audited	Unaudited)	Audited	Audited	Audited	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	5,042.55	4,556.82	8,224.15	20,008.75	30,126.29	30,126.29
	(b) Other operating income	36.78	1.90	5.33	40.54	39.78	39.78
	Total income from operations (net)	5,079.33	4,558.72	8,229.48	20,049.29	30,166.07	30,166.07
2	Expenses						
	(a) Cost of materials consumed	4,200.88	4,767.42	7,658.76	17,760.01	26,296.26	26,296.26
	(b) Purchases of stock-in-trade	906.98	87.87	356.51	1,835.52	2,211.21	2,211.21
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(93.48)	(413.60)	(272.44)	(349.02)	(598.56)	(598.56)
	(d) Employee benefits expense	34.33	32.46	38.32	123.87	125.07	125.07
	(e) Depreciation and amortisation expense	32.42	13.80	15.36	73.83	69.16	69.16
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	232.64	225.23	362.13	856.69	1,536.26	1,536.26
	Total expenses	5,313.77	4,713.18	8,158.64	20,300.90	29,639.41	29,639.41
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(234.44)	(154.46)	70.84	(251.61)	526.66	526.66



4	Other income	19.63	16.66	9.39	58.30	52.08	52.08
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(214.81)	(137.80)	80.23	(193.31)	578.74	578.74
6	Finance costs	93.48	97.80	112.83	339.16	451.67	451.67
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(308.29)	(235.60)	(32.60)	(532.47)	127.07	127.07
8	Exceptional items	-	-	-	-	(42.28)	(42.28)
9	Profit / (Loss) from ordinary activities before tax(7 - 8)	(308.29)	(235.60)	(32.60)	(532.47)	169.36	169.36
10	Tax expenses	(19.37)	-	(42.45)	(0.99)	17.55	17.55
11	Profit / (Loss) from ordinary activities after tax (9-10)	(288.93)	(235.60)	9.85	(531.49)	151.81	151.81
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(288.93)	(235.60)	9.85	(531.49)	151.81	151.81
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	(288.93)	(235.60)	9.85	(531.49)	151.81	151.81
17	Paid-up equity share capital(Face Value Rs 10/- per equity Share)	374.70	374.70	374.70	374.70	374.70	374.70
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2880.86	3179.25	3414.85	2880.86	3,414.85	3,414.85
19	Earnings per share (i) (before extraordinary items) (Equity share of Rs.10/- each) (not annualised):						
	(a) Basic (In Rs.)	(7.71)	(6.29)	0.26	(14.18)	4.05	4.05
	(b) Diluted (In Rs.)	(7.71)	(6.29)	0.26	(14.18)	4.05	4.05
19	Earnings per share ii (after extraordinary items) (equity share of Rs.10/- each) (not annualised):						



(a) Basic	(7.71)	(6.29)	0.26	(14.18)	4.05	4.05
(b) Diluted	(7.71)	(6.29)	0.26	(14.18)	4.05	4.05

Statement of Assets as Liabilities

(Rs in Lacs)

Statement of Assets and Liabilities Particulars	As at 31.03.2016 (Current year ended)	at (31.03.2015) (Previous year end)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital		
(b) Reserves and surplus	374.70	374.70
(c) Money received against share warrants	2880.86	3414.85
Sub-total - Shareholders' funds	0.00	0.00
2. Share application money pending allotment	3255.56	3789.55
3. Minority interest *	0.00	0.00
4. Non-current liabilities	0.00	0.00
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	19.04	64.86
(c) Other long-term liabilities	108.30	111.32
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	0.00	0.00
5. Current liabilities	127.34	176.18
(a) Short-term borrowings		
(b) Trade payables	1874.86	4143.83
(c) Other current liabilities	1260.18	1131.55
(d) Short-term provisions	554.63	302.27
Sub-total - Current liabilities	5.44	2.88
TOTAL - EQUITY AND LIABILITIES	3695.11	5580.52
B ASSETS	7078.01	9546.25
1. Non-current assets		
(a) Fixed assets		
(b) Goodwill on consolidation *	493.63	801.85
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	40.67	38.39
Sub-total - Non-current assets	435.88	572.53
2 Current assets	970.18	1412.76
(a) Current investments		
(b) Inventories	0.00	0.00
	4471.73	4387.60



(c) Trade receivables	558.89	1356.98
(d) Cash and cash equivalents	613.67	1989.11
(e) Short-term loans and advances	463.54	399.81
(f) Other current assets	0.00	0.00
Sub-total - Current assets	6107.84	8133.49
Total -Assets	7078.01	9546.25

Note:

1. Above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 30th May, 2016.
2. Corresponding Figures of the previous period have been regrouped to make them comparable wherever necessary.
3. Company is dealing only in one segment, therefore segment reporting is not applicable.
4. The Company has shown the prior period expenses as the Exceptional, however there were no Extra Ordinary Items for the above periods.
5. This Statement is as per Regulation 33 of SEBI(LODR) Regulation, 2015.
6. Pursuant to the Second Proviso to the Regulation 33(3)(d) of the S EBI (LODR) Regulation 2015, as notified by SEBI on 25th May, 2016 the Board of directors of the Company do hereby declare and confirm that the Auditors Report is unmodified and the Company is not required to submit the Statement of Impact of the Audit Qualifications.

Place: ITARSI
DATE 30-05-2016

By Order of the Board
For Natraj Proteins Ltd.


Kailash Chand Sharma
Chairman & Managing Director
DIN 00012900

