

# 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/2020

13<sup>th</sup> August, 2020

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, 2020 u/r 33 of the SEBI (LODR) Regulations, 2015.**

Dear Sir,

This is in continuation of our letter no. NPL/SE/2020 dated 28<sup>th</sup> July, 2020 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, 2020.

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015 we are pleased to submit the Unaudited Financial Results and Limited Review Report by the Auditors for the quarter ended 30<sup>th</sup> June, 2020, in PDF Format, which were also approved by the Audit Committee and Board of Directors at their 02/2020-21 meeting held on Thursday, 13<sup>th</sup> August, 2020.

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 LIMITED

  
KAIJALSH 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: natrajproteinltd@rediffmail.com

## Standalone Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2020

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
		30/06/2020	31/03/2020	30/06/2019	31/03/2020
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income/Revenue from Operations	2382.77	3707.94	2300.60	15412.86
II	Other Income	1.51	1.17	1.13	4.60
<b>III</b>	<b>Total Income (I+II)</b>	<b>2384.28</b>	<b>3709.11</b>	<b>2301.73</b>	<b>15417.46</b>
<b>IV</b>	<b>Expenses</b>				
a	Cost of Materials consumed	2522.85	2805.97	1894.21	12150.19
b	Purchase of Stock-in-Trade	184.16	205.28	1061.33	1734.22
c	Changes in inventories of finished goods stock-in-trade and work-in-progress	(343.51)	472.15	(888.52)	480.87
d	Employee benefits expense	29.08	35.34	30.09	132.23
e	Finance Costs	67.88	86.72	105.84	361.09
f	Depreciation and amortization expense	15.35	16.00	16.93	63.17
g	Other expenses	78.63	121.87	71.10	463.28
	<b>Total Expenses (IV)</b>	<b>2554.44</b>	<b>3743.33</b>	<b>2290.98</b>	<b>15385.05</b>
<b>V</b>	<b>Profit/ (Loss) before exceptional items and Tax (I -IV)</b>	<b>(170.16)</b>	<b>(34.22)</b>	<b>10.75</b>	<b>32.41</b>
VI	Exceptional Items	-	-	-	-
<b>VII</b>	<b>Profit / (Loss) before tax (V -VI)</b>	<b>(170.16)</b>	<b>(34.22)</b>	<b>10.75</b>	<b>32.41</b>
VIII	Tax expense:				
	(1) Current Tax	-	(9.10)	2.21	4.62
	(2) Deferred Tax	-	-	-	(6.10)
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(170.16)	(25.12)	8.54	33.89
X	Profit / (Loss) from Discontinuing operations	-	-	-	-
XI	Tax expenses of Discontinuing operations	-	-	-	-
<b>XII</b>	<b>Profit / (Loss) from Discontinuing operations (after Tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII</b>	<b>Profit / (Loss) for the period (IX+XII)</b>	<b>(170.16)</b>	<b>(25.12)</b>	<b>8.54</b>	<b>33.89</b>
XIV	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to Profit or loss	2.78	(3.76)	0.33	(2.77)
	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	-	-	(0.07)	0.43
	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.	-	-	-	-
<b>XV</b>	<b>Total Comprehensive Income for</b>	<b>(167.38)</b>	<b>(28.88)</b>	<b>8.80</b>	<b>31.55</b>



	the period (XIII + XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)				
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	-	-	-	3188.97
XVII I	Earnings Per Share (for continuing operations)				
	(a) Basic	(4.54)	(0.77)	0.23	0.90
	(b) Diluted	(4.54)	(0.77)	0.23	0.90
XIX	Earnings Per Share (for Discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XX	Earnings Per Share (for Discontinued and continuing operations)				
	(a) Basic	(4.54)	(0.77)	0.23	0.90
	(b) Diluted	(4.54)	(0.77)	0.23	0.90

**Note :-**

- The above results were reviewed by the Audit Committee and approved by the Board at its meeting held on 13<sup>th</sup> August, 2020.
- 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.
- 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 30<sup>th</sup> June, 2020. The report does not have any impact on the above results and notes which needs explanation.
- Previous period figures have been regrouped/reclassified wherever necessary to confirm to this period classification.
- Effective from 1<sup>st</sup> April, 2019, the company has adopted Indian Accounting Standard (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, 2020 and there was no material impact on financial results for the quarter ended on 30<sup>th</sup> June, 2020.
- Covid-19 Impact on Financial Results:-**  
The operations of the Company were completely suspended w.e.f. 25<sup>th</sup> March, 2020 as per the directives of Government due to Covid-19 pandemic and now resumed in a phased manner taking into account directives from the Government. As a result of lockdown, the volume for the month of April, 2020 and May, 2020 have been affected and consequently, the performance of the current quarter has also been affected. The Company has evaluated the impact of this pandemic on its business operations, liquidity and financial position and based on management review of current indicators and economic conditions, there is material impact on the financial results for the quarter ended on 30<sup>th</sup> June, 2020. The impact assessment of Covid-19 is a continuing process given the uncertainties associated with its nature and duration. Accordingly the impact may be different from that estimated as at the date of approval of these financial results. The company will continue to monitor any martial changes to future economic conditions.

For, NATRAJ PROTEINS LIMITED

Date: 13.08.2020  
Place: Itarsi

**KAILASH CHAND SHARMA**  
Chairman & Managing Director  
DIN: 00012900





## ANUP SHRIVASTAVA & ASSOCIATES CHARTERED ACCOUNTANTS

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

I. We have reviewed the accompanying statement of Unaudited Financial Results of Natraj Proteins Limited for the period ended **30<sup>th</sup> June 2020**. 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: 13/08/2020.

For Anup Shrivastava & Associates  
Chartered Accountants

FRN 006455C

CA Sudeep Moitra  
(Partner)

M. No. 400340

UDIN: 20400340AAAACG6438