

# NHC FOODS LTD

(Government Recognised Three Star Export House)

An ISO 22000:2005 Certified Company

CIN : L15122GJ1992PLC076277 • GSTIN :- 27AAACM3032B1Z6



January 20, 2025

To,  
The Listing/Compliance Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400001  
**SCRIP CODE: 517554**

**Sub:** Errata in connection with the Quarterly Results dated January 18, 2025

**Ref:** Submission under Regulation 30, 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

With reference to our submission of the quarterly results for the quarter and nine months ended December, 2024, as approved by the Board of Directors in their meeting held on January 18, 2025, we wish to bring to your attention that post submission, certain **typographical, clerical, and printing errors** were identified in the **EPS calculation (basic and diluted)** for the quarter and nine months ended December, 2024.

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are submitting herewith the **revised financial results**, duly incorporating the necessary corrections.

We request you to kindly take the revised results on record and update the same in your database for public dissemination.

We sincerely regret any inconvenience caused due to this inadvertent error and remain committed to ensuring transparency and compliance with all applicable regulations.

Yours faithfully,  
For NHC FOODS LTD

ALESHA

HAKIM KHAN

Digital Signature of ALESHA HAKIM KHAN  
DN: cn=ALESHA HAKIM KHAN, o=NHC FOODS LTD, ou=Compliance, email=ALESHA.HAKIM.KHAN@NHCFOODS.COM, c=IN  
Date: 2025.01.20 15:31:15 +05'30'

Alesha Hakim Khan

Company Secretary & Compliance Officer

## Enclosures:

1. Revised Quarterly Financial Results for the quarter and nine months ended December 31, 2024

**Warehouse :** D-22/8, TTC Industrial Area,  
MIDC, Turbhe, Navi - Mumbai - 400705.

**Factory & Registered Office :** Suevey No.777,  
Umarsadi Desaiwad Road, Village Umarsadi,  
Taluka Pardi, Dist. Valsad, Gujarat - 396175.

**Corporate Office :** 419 & 420, 4th Floor, C - Wing,  
Atrium 215, Andheri - Kurla Road, Chakala, Andheri (E),  
Mumbai - 400059.

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## Standalone Statement of Un-audited Financial Results for the Quarter & Nine Months Ended Dec 31, 2024

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
		(Un - Audited)	(Un - Audited)	(Un - audited)	(Un - Audited)	(Un - Audited)	(Audited)
1	<b>Income</b>						
	a) Revenue from operations	7336.53	6617.08	4,634.18	20688.04	12970.34	20,924.40
	b) Other Income	16.44	22.10	15.52	100.30	92.09	205.71
	<b>Total Income (a+b)</b>	<b>7352.97</b>	<b>6639.18</b>	<b>4,649.69</b>	<b>20788.34</b>	<b>13062.43</b>	<b>21,130.11</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	-	-	25.28	-	25.28	25.28
	b) Purchase of Stock in Trade	6421.27	3489.05	4,157.78	14541.27	11702.83	19,846.72
	c) Changes in Inventories	296.79	2239.26	81.66	3628.41	-77.98	(1,427.67)
	d) Employees benefit expense	115.77	63.62	57.20	238.19	176.68	236.24
	e) Finance Cost	81.42	94.22	77.74	252.00	247.37	330.92
	f) Depreciation and amortisation expense	37.82	41.11	31.60	119.78	92.93	144.36
	g) Other expenses	159.92	499.74	175.53	1376.63	740.77	1,662.22
	<b>Total Expenses (a+b+c+d+e+f+g)</b>	<b>7112.99</b>	<b>6427.01</b>	<b>4,606.78</b>	<b>20156.26</b>	<b>12907.86</b>	<b>20,818.07</b>
3	<b>Profit Before Tax (1-2)</b>	<b>239.98</b>	<b>212.17</b>	<b>42.91</b>	<b>632.07</b>	<b>154.57</b>	<b>312.04</b>
4	<b>Tax expense</b>						
	(i) Current Tax	24.00	19.80	19.27	55.90	33.77	65.98
	(ii) Current Tax Expenses relating to prior years	-15	-	-	-15	-	4.79
	(iii) Deferred Tax Expenses / (Income)	6.77	-16.31	(19.40)	-3.34	-6.08	6.54
	<b>Total Tax Expense (i+ii+iii)</b>	<b>30.62</b>	<b>3.49</b>	<b>(0.13)</b>	<b>52.41</b>	<b>27.70</b>	<b>77.31</b>
5	<b>Profit for the period (3-4)</b>	<b>209.35</b>	<b>208.68</b>	<b>43.03</b>	<b>579.66</b>	<b>126.87</b>	<b>234.73</b>
6	<b>Other Comprehensive Income</b>						
	(i) Items that will not be reclassified to statement of Profit and Loss	26.17	1.23	(0.12)	24.18	-1.24	(6.65)
	(ii) Income tax relating to items that will not be reclassified to statement of Profit and loss	-	-	-	-	-	-
	(iii) Items that will be reclassified to statement of profit and loss	-	-	-	-	-	-
	(iv) Income tax relating to items that will be reclassified to statement of Profit and loss	-	-	-	-	-	-
7	<b>Total Other comprehensive income (Net of tax) (i+ii+iii+iv)</b>	<b>26.17</b>	<b>1.23</b>	<b>(0.12)</b>	<b>24.18</b>	<b>-1.24</b>	<b>(6.65)</b>
8	<b>Total Comprehensive income for the period (5+7) (comprising income for the period)</b>	<b>235.52</b>	<b>209.91</b>	<b>42.91</b>	<b>603.84</b>	<b>125.63</b>	<b>228.08</b>
9	Paid-up Equity Share Capital - Face Value of Rs. 1 Each* (Split from Rs.10)	5927.50	1185.50	118.55	5927.50	118.55	118.55
10	Reserves Excluding Revaluation Reserve as per balance sheet date	-	-	-	-	-	1,591.54
11	Basic Earning Per Share (EPS) (Rs.)*	0.13	0.22	0.37	0.64	1.07	1.98
12	Diluted Earning Per Share (EPS) (Rs.)*	0.13	0.22	0.37	0.64	1.07	1.98



Warehouse : D-22/8, TTC Industrial Area, MIDC, Turbhe, Navi - Mumbai - 400705.

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Corporate Office : 419 & 420, 4th Floor, C - Wing, Atrium 215, Andheri - Kurla Road, Chakala, Andheri (E), Mumbai - 400059.

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## Consolidated Statement of Un-audited Financial Results for the Quarter & Nine Months Ended Dec 31, 2024

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
		(Un - audited)	(Un - audited)	(Un - audited)	(Un - audited)	(Un - audited)	(Audited)
1	<b>Income</b>						
	a) Revenue from operations	7336.53	6617.08		21319.73		
	b) Other Income	16.44	22.10		100.30		
	<b>Total Income (a+b)</b>	<b>7352.97</b>	<b>6639.18</b>		<b>21420.03</b>		
2	<b>Expenses</b>						
	a) Cost of materials consumed	-	-		-		
	b) Purchase of Stock in Trade	6421.27	3489.05		15126.65		
	c) Changes in Inventories	296.79	2239.26		3628.41		
	d) Employees benefit expense	115.77	63.62		241.60		
	e) Finance Cost	81.42	94.22	#	252.00	#	#
	f) Depreciation and amortisation expense	37.82	41.11		119.78		
	g) Other expenses	160.95	503.35		1384.89		
	<b>Total Expenses (a+b+c+d+e+f+g)</b>	<b>7114.02</b>	<b>6430.61</b>		<b>20753.32</b>		
3	<b>Profit Before Tax (1-2)</b>	<b>238.95</b>	<b>208.57</b>		<b>666.71</b>		
4	<b>Tax expense</b>						
	(i) Current Tax	24.00	19.80		55.90		
	(ii) Current Tax Expenses relating to prior years	-.15	.00		-.15		
	(iii) Deferred Tax Expenses / (Income)	6.77	-16.31		-3.34		
	<b>Total Tax Expense (i+ii+iii)</b>	<b>30.62</b>	<b>3.49</b>		<b>52.41</b>		
5	<b>Profit for the period (3-4)</b>	<b>208.33</b>	<b>205.08</b>		<b>614.30</b>		
6	<b>Other Comprehensive Income</b>						
	(i) Items that will not be reclassified to statement of Profit and Loss	26.17	1.23		24.18		
	(ii) Income tax relating to items that will not be reclassified to statement of Profit and loss	-	-		.00		
	(iii) Items that will be reclassified to statement of profit and loss	-	-		.00		
	(iv) Income tax relating to items that will be reclassified to statement of Profit and loss	-	-		.00		
7	<b>Total Other comprehensive income (net of tax) (i+ii+iii+iv)</b>	<b>26.17</b>	<b>1.23</b>		<b>24.18</b>		
8	<b>Total Comprehensive income for the period (5+7) (comprising income for the period)</b>	<b>234.50</b>	<b>206.31</b>		<b>638.48</b>		
9	Paid-up Equity Share Capital - Face Value of Rs. 1 Each* (Split from Rs.10) ( Face value of UAE Entity AED 1000)	5927.53	1185.53		5927.53		
10	Reserves Excluding Revaluation Reserve as per balance sheet date						
11	Basic Earning Per Share (EPS) (Rs.)	0.13	0.22		0.64		
12	Diluted Earning Per Share (EPS) (Rs.)	0.13	0.22		0.64		
13	<b>Total Profit or Loss Attributable To</b>	<b>208.33</b>	<b>205.08</b>		<b>614.30</b>		
	Profit or loss, attributable to owners of parent	208.37	205.22		612.98		
	Profit or loss, attributable to Non controlling interest	.00	-.14		1.31		
14	<b>Comprehensive Income for the period ended attributable to owners of parents</b>	<b>234.50</b>	<b>206.31</b>		<b>638.48</b>		
	Comprehensive Income, attributable to owners of parent	234.53	206.45		637.17		
	Comprehensive Income, attributable to Non controlling interest	.00	-.14		1.31		



Warehouse : D-22/8, TTC Industrial Area, MIDC, Turbhe, Navi - Mumbai - 400705.

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Notes:	
1	The above Un-audited Standalone & Consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on January 18, 2025 and have been subjected to limited review by the Statutory auditors of the company.
2	The above Un-audited Standalone & Consolidated Financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016.
3	Company operates in one segment i.e. "Food processing Business" as per Ind AS 108 "Operating Segment".
4	The above Un-audited Standalone & Consolidated Financial Results will be uploaded on the Company's website <a href="http://www.nhcgroup.com">www.nhcgroup.com</a> and will also be available on the website of BSE Limited <a href="http://www.bseindia.com">www.bseindia.com</a>
5	#The foreign subsidiary, Intra Metal Trading LLC FZ, has been consolidated with the Company effective from 24th April 2024, upon the acquisition of shares and control over the foreign company being established. Consequently, the financial figures of the subsidiary, Intra Metal Trading LLC FZ, have been included in the accompanying quarterly financial results for the period ending 31st December 2024. However, the financial figures for the periods ending Quarter and Nine Months ended December 2023 and year ended March 2024 have not been presented, as they are not applicable.
6	With effect from 22/07/2024 one equity shares of face value of Rs.10 each were subdivided into 10 equity shares of face value Rs.1 each of the company.
7	The Rights Issue Committee in its meeting held on November 19, 2024 has approved issuance of 47,42,00,000 Rights Equity Shares at price of Re. 1 per Rights Equity Share in the ratio of 4 (Four) Rights Equity Shares for every 1 (One) fully paid-up Equity Share held on the record date i.e. November 26, 2024 to the Eligible Equity Shareholders. The issue is fully subscribed and the Company has completed allotment of shares on December 23, 2024. Expenses related to the Rights Issue have been accounted for proportionately and deferred accordingly, in line with applicable Indian accounting standards. These deferred expenses will be amortized over the relevant period to match the associated benefits. Furthermore, the proceeds from the Rights Issue have been maintained in a separate Share Issue Allotment Account to ensure proper utilization and accounting.
8	*1. Earnings Per Share (EPS) and Diluted EPS for the December 24 quarter and nine months ending December 2024 have been revised due to clerical and typographical errors in the previous calculations. 2. The EPS figures for September 2024 have also been recomputed accordingly.
9	Figures of previous periods/year have been regrouped/rearranged, wherever considered necessary.

For NHC Foods Limited

Place: Mumbai

Date: January 18, 2025

Satyam Joshi  
Director  
DIN: 03638066

Warehouse : D-22/8, TTC Industrial Area,  
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