# **7NR RETAIL LIMITED**

(CIN: L52320GJ2012PLC073076)

Reg.Off.: Godown No-1, 234/1+234/2, FP-69/3, Sadashiv Kanto, B/h Bajaj Process, Narol Chokdi, Narol Ahmedabad GJ 382405 Email Id.: info@7nrretailltd.in, Contact no.: +91 9924048888

## Date: - 5<sup>th</sup> February, 2025

To, **BSE Limited** Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai –400 001

Dear Sir / Ma'am,

# Sub: Integrated Filing (Financial) for the Quarter and Nine months ended on 31st December, 2024

## Ref: Security Id: 7NR/ Code: 540615

Pursuant to the Securities and Exchange Board of India Circular No SEBI/HO/CFD/CFD-PoD2/CIR/P/2024/185 dated 31st December, 2024 please find attached the Integrated Filing (Financial) for the Quarter and Nine months ended 31<sup>st</sup> December, 2024.

Please take note of the same and oblige.

### For, 7NR RETAIL LIMITED

TARACHAND GANGASAHAY AGRAWAL MANAGING DIRECTOR DIN: 00465635

#### **7NR RETAIL LIMITED** REGD. OFFICE :-Godown No-1, 234/1+234/2, FP-69/3, Sadashiv Kanto, B/h Bajaj Process, Narol Chokdi, Narol Ahmedabad - 382405 CIN: L52320GJ2012PLC073076

Email:info@7nrretailltd.in

website: www.7nrretailltd.in

#### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2024

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024 Audited
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Revenue from Operations	50.01	200.00	190.49	654.73	1,061.67	1,162.1
2	Other Income	(14.43)	(63.64)	(3.07)	(34.71)	3.38	58.5
3	Total Income (1+2)	35.58	136.36	187.42	620.02	1,065.05	1,220.7
4	Expenses						
	a. Cost of material consumed	-	-		-	-	
	b. Purchase of stock-in-trade	1,497.68	-	237.37	2,276.00	730.52	693.6
	c. Change in inventories of finished goods, work-in-	(1,447.66)	172.22	(12.09)	(1,570.08)	388.28	548.2
	process and stock-in-trade			. u			
	d. Employees benefits expense	2.92	3.20	0.39	9.51	0.87	7.9
	e. Finance costs	1.17	1.26	1.60	3.77	4.84	13.3
	f. Depreciation and amortisation expense	(35.47)	6.77	6.85	(21.93)	20.53	27.4
	h. Other Expenses	(0.48)	4.80	0.50	7.86	7.18	46.0
	Total Expenses	18.16	188.25	234.62	705.13	1,152.22	1,336.7
5	Profit before Exceptional Items and Extraordinary	17.42	(51.89)	(47.20)	(85.11)	(87.17)	(116.0
2	Items and Tax (3-4)						
6	Exceptional items				- 1 (a)	-	
7	Profit Before Tax (5-6)	17.42	(51.89)	(47.20)	(85.11)	(87.17)	(116.0
	Current Tax	7.12		-	7.12	1.21	(110)
	Deferred Tax		5.12	5 I I I I I	5.12	0.03	(4.5
8	Total Tax Expenses	7,12	5.12		12.24	1.24	(4.5
	Profit for the period from Continuing Operation (7-	10.30	(57.01)	(47.20)	(97.35)	(88.41)	(111.4
9	8)	10.00	(37.01)	(47.20)	(57.55)	(00.41)	(111.4
10	Profit from Discontinuing operations before tax						
11	Tax expense of discontining operations		12				
	Profit from Discontinuing operations (after tax)			-	-	-	
12	(10-11)		-	-	-	-	
	Share of Profit (loss) of associates and joint venture						
13	accounted for using equity method.	-		-	•	-	
14	Profit for the period (9-12)	10.30	(57.01)	(47.20)	(07.25)	(00 41)	(111.4
15	Other comprehensive income net of taxes	10.50	(57.01)	(47.20)	(97.35)	(88.41)	(111.4
13	Total comprehensive income net of taxes (14+15)	10.30	(57.01)	(47.20)	(07.05)	(00.44)	1
16	rotal comprehensive income net of taxes (14+15)	10.50	(57.01)	(47.20)	(97.35)	(88.41)	(111.4
17	Details of equity share capital					-	
	Paid-up equity share capital	2,800.68	2,800.68	2,800.68	2,800.68	2,800.68	2,800.6
	Other Equity	-			-	<u>ě</u> -	69.6
	Face value of equity share capital (Refer Note 6)	10.00	10.00	1.00	10.00	1.00	10.0
18	Earnings Per Share (EPS)						
	a) Basic	0.037	(0.204)	(0.017)	(0.348)	(0.032)	(0.39
	b) Diluted	0.037	(0.204)	(0.017)	(0.348)	(0.032)	(0.39

The above unaudited financial statement for quarter ended 31st December, 2024 has been reviewed by the Audit Committee and approved by the 1 Board of Directors at its meeting held on 5th February 2025 and Statutory Auditors of the Company have carried out Limited Review of the same. The financial results have been prepared in accordance with India Accounting Standards (Ind AS) prescribed under Section 133 of The Companies Act, 2 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time. These financial results have been prepared in accordance with the recognition and other accounting principles accepted in India. 3 Ind AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment, i.e., "Trading in Textiles." 4 Figures for the previous year / quarter have been re-grouped / re-arranged, wherever necessary. 5 There are no associates, subsidiaries, joint ventures of the company and hence consolidated results are not applicable. The figures for the quarter ended 31st December, 2024 are the balancing figure between the un-audited figures of the nine months ended 31st 6 December 2024 and unaudited figures for the quarter ended 30th June 2024 and 30th September 2024 RETAILLIMITED For. 0 Place: AHMEDABAD asahay Agrawal 2 Managing Director

Z

DIN: 00465635

Date: 05/02/2025

÷

Aniket Goyal & Associates Chartered Accountants

Independent Auditor's Review Report on Quarterly & Year to date Unaudited Standalone Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

#### To, The Board of Directors, 7NR RETAIL LIMITED,

- We have reviewed the accompanying statement of standalone unaudited financial results of 7NR RETAIL LIMITED ("the company") for the Quarter and Nine Months Period ended 31<sup>st</sup> December 2024 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of regulations 33 of SEBI (Listing Obligations and Disclosures Requirements, 2015 ("the Regulation"), as amended.
- 2. 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. This statement, which is responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition & measurement principle laid down in the Indian Accounting Standard 34 "Interim Financial Reporting "(Ind AS 34), prescribed under section 133 of companies act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the Statement based on our review.
- 3. 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.

<<<Space is Intentionally Left Blank>>>

# A-402, Aaryabhumi, Jodhpur Char Rasta, Opp. M.G Party Plot, Satellite, Ahmedabad -380015. Mob. No.- +918003182550, aniketandgoyal7@gmail.com 4. Based on cur 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.

#### For, Aniket Goyal & Associates Chartered Accountants FRN: 022331C



CA Aniket Goyal Proprietor Mem. No. 423707 UDIN: 25423707 BMLMAH7158

Date: 5<sup>th</sup> February , 2025 Place: Ahmedabad

# A-402, Aaryabhumi, Jodhpur Char Rasta, Opp. M.G Party Plot, Satellite, Ahmedabad -380015. Mob. No.- +918003182550, aniketandgoyal7@gmail.com