



Nakoda Group of Industries Ltd.

Mfg. of Nakodas & Samrat Brand - Papaya Tutti Fruiti,
Karonda Cherry, Amla Candy, Jams, Fruit Murabba & Dry Fruits

Office: Plot No. 239, South Old Bagadganj, Small Factory Area, Nagpur - 440008

Ph: 0712-2778824, Fax: 0712-2721555

E-mail : info@nakodas.com

website : www.nakodas.com

Factory: Bidgaon, Naka No. 5 B, Tahsil: Kamptee, Dist. Nagpur

To,

Date:- 14.11.2018

Bombay Stock Exchange Limited (BSE Ltd)

Listing / Compliance Department,
Phiroze jeejeebhoy Towers,
Dalal Street, Mumbai - 400001

BSE Scrip Code:-541418

Sub: - Outcome of the Board Meeting and Submission of Un-Audited Financial Results for the Half Year ended on 30th September, 2018 under Regulation 30 & 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

In compliance with the provisions of Regulation 30 and Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, We are pleased to inform you that the Board of Directors of the company at their meeting held on today **i.e. 14th November, 2018 at 4.00 P.M.** at the Registered office situated at Plot No. 239, South Old Bagadganj, Small Factory Area, Nagpur - 440008 have considered and approved the Un-Audited Financial Results for the Half Year ended on 30th September, 2018.



With reference to the above, please find attached herewith the following:-

1. Un-Audited Financial Results for the Half Year ended on 30th September, 2018.
2. Statement of Assets and Liabilities for the Half Year ended on 30th September, 2018.
3. Limited Review Report for the Un-Audited Standalone Financial Results.

The Board Meeting commenced at 4.00 P.M. and concluded at 8.30 P.M.

Please note the same on your record.

For Nakoda Group of Industries Limited

Pratul B. Wate

(Company Secretary & Compliance Officer)

Encl: - As Above



Nakoda Group of Industries Ltd.

Mfg. of Nakodas & Samrat Brand - Papaya Tutti Frutti,
Karonda Cherry, Amla Candy, Jams, Fruit Murabba & Dry Fruits

Office: Plot No. 239, South Old Bagadganj, Small Factory Area, Nagpur - 440008

Ph: 0712-2778824, Fax: 0712-2721555

E-mail : info@nakodas.com

website : www.nakodas.com

Factory: Bidgaon, Naka No. 5 B, Tahsil: Kamptee, Dist. Nagpur

NAKODA GROUP OF INDUSTRIES LTD					
Annexure II					
Unaudited Statement of Assests & Liabilities					
Sr. No	PARTICULARS	30.09.2018 (Unaudited)	31.03.2018 (Audited)	30.09.2017 (Unaudited)	31.03.2017 (Audited)
A	EQUITY & LIABILITIES				
1	SHAREHOLDERS' FUND				
	(a) Share Capital	68,520,000	50,000,000	50,000,000	50,000,000
	(b) Reserves & Surplus	70,503,623	15,079,290	13,517,861	5,060,290
	Sub-Total - Shareholders' Fund	139,023,623	65,079,290	63,517,861	55,060,290
2	NON - CURRENT LIABILITIES				
	a) Long Term Borrowings	72,401,201	118,673,047	56,025,625	62,206,776
	b) Deferred Tax Liabilities (Net)	6,695,574	6,206,917	3,027,070	2,162,751
	c) Other Long Term Liabilities	-	163,773	7,676,682	2,805,481
	d) Long Term Provisions	177,573	143,549	-	-
	Sub Total- Non Current Liabilities	79,274,348	125,187,286	66,729,377	67,175,007
3	CURRENT LIABILITIES				
	(a) Short Term Borrowings	110,172,249	115,136,780	43,942,609	93,501,977
	(b) Trade Payables	57,372,422	13,741,286	28,640,434	48,222,023
	(c) Other Current Liabilities	19,407,749	19,162,594	20,083,164	14,536,598
	Sub- Total- Current Liabilities	186,952,420	148,040,659	92,666,207	156,260,598
	TOTAL - EQUITY AND LIABILITIES	405,250,391	338,307,235	222,913,444	278,495,895
B	ASSETS				
1	NON CURRENT ASSETS				
	a) Fixed assets				
	i) Tangible Assets	131,499,912	133,667,780	99,165,690	69,240,400
	ii) Intangible Assets	91,044	95,889	-	-
	iii) Capital Work in Progress	-	-	-	8,118,430
	iv) Intangible Assets under development	-	-	-	-
	b) Non- current investments	-	-	-	-
	c) Long Term Loans and Advances	1,557,310	1,130,756	2,394,295	12,142,228
	d) Other Non- Current Assests	4,819,803	1,640,363	908,419	915,258
	Sub - Total- Non Current Assests	137,968,068	136,534,787	102,468,404	90,416,316
2	CURRENT ASSETS				
	a) Inventories	102,030,578	118,941,771	55,056,621	138,757,788
	b) Trade Receivables	83,895,099	25,731,391	32,510,836	23,566,687
	c) Cash and Cash Equivalents	4,736,073	1,643,384	1,254,716	1,844,301
	d) Short Term loans and Advances	50,982,413	24,418,091	3,134,661	4,159,824
	e) Other Current Assets	25,638,160	31,037,810	28,488,207	19,750,980
	Sub Total Current Assets	267,282,323	201,772,448	120,445,040	188,079,579
	TOTAL ASSETS	405,250,391	338,307,235	222,913,444	278,495,895

FOR NAKODA GROUP OF INDUSTRIES LIMITED

PRAVIN CHAUDHARY
MANAGING DIRECTOR



PLACE: NAGPUR
Date: 14th Nov, 2018

CIN: - U15510MH2013PLC249458



Nakoda Group of Industries Ltd.

Mfg. of Nakodas & Samrat Brand - Papaya Tutti Fruiti,
Karonda Cherry, Amla Candy, Jams, Fruit Murabba & Dry Fruits

Office: Plot No. 239, South Old Bagadganj, Small Factory Area, Nagpur - 440008

Ph: 0712-2778824, Fax: 0712-2721555

E-mail : info@nakodas.com

website : www.nakodas.com

Factory: Bidgaon, Naka No. 5 B, Tahsil: Kamptee, Dist. Nagpur

NAKODA GROUP OF INDUSTRIES LTD					
Statement of Unaudited Financial Results for the half year ended on 30-09-2018					
Sr. No	PARTICULARS	30.09.2018 (Unaudited)	31.03.2018 (Audited)	30.09.2017 (Unaudited)	31.03.2017 (Audited)
I	Revenue From Operations	271,054,175	487,421,570	413,143,871	237,834,260
II	Other Income	40,230	67,205	32,984	27,927
III	Total Income (I+II)	271,094,405	487,488,775	413,176,855	237,862,187
IV	Expenses				
	Cost of Materials Consumed	134,080,583	421,785,947	349,132,288	103,821,024
	Purchase of Stock In Trade	60,988,770	10,241,100	4,826,600	124,161,755
	Changes in Inventories of Finished goods, stock in trade and work in progress	31,963,284	(19,133,737)	20,003,525	(26,517,425)
	Employee benefit expenses	2,695,576	4,300,479	2,135,092	2,461,697
	Finance Costs	8,136,120	18,759,795	9,643,085	10,936,618
	Depreciation and amortisation expenses	4,311,460	6,155,173	2,864,072	1,133,109
	Other Expenses	19,305,622	31,238,483	15,250,304	14,624,864
	Total Expenses (IV)	261,481,415	473,347,240	403,854,966	230,621,642
V	Profit/(Loss) before exceptional items and tax (I-IV)	9,612,990	14,141,535	9,321,890	7,240,546
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before exceptions items and tax (V-VI)	9,612,990	14,141,535	9,321,890	7,240,546
	Tax Expense:				
VIII	1) Current Tax	-	-	-	-
	2) Deffered Tax	488,657	4,044,166	864,319	2,162,751
	3) Prior Period Expenses	-	78,369	-	-
		488,657	4,122,535	864,319	2,162,751
IX	Profit/ Loss for the period from continuing operations (VII-VIII)	9,124,333	10,019,000	8,457,571	5,077,795
XIII	Profit/(Loss) for the period (IX+XII)	9,124,333	10,019,000	8,457,571	5,077,795
	Paid up Equity Share (Face Value of Rs. 10 each)	6,852,000	5,000,000	5,000,000	5,000,000
XVI	Earnings per equity share of Rs.10 each (not annualised)				
	1) Basic	1.33	2.00	1.69	1.02
	2) Diluted	1.33	2.00	1.69	1.02

NAKODAS





Nakoda Group of Industries Ltd.

Mfg. of Nakodas & Samrat Brand - Papaya Tutti Fruiti,
Karonda Cherry, Amla Candy, Jams, Fruit Murabba & Dry Fruits

Office: Plot No. 239, South Old Bagadganj, Small Factory Area, Nagpur - 440008

Ph: 0712-2778824, Fax: 0712-2721555

E-mail : info@nakodas.com

website : www.nakodas.com

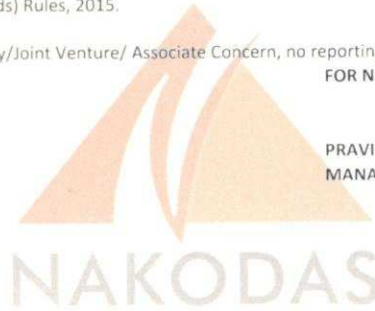
Factory: Bidgaon, Naka No. 5 B, Tahsil: Kamptee, Dist. Nagpur

NOTES:-

- 1 The above results for the half year ended on 30th September 2018 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th Nov, 2018
- 2 Results for the quarter ended 30th September, 2018 have been subjected to limited review by the Statutory Auditors.
- 3 As the Company business activities falls with in a single segment, the disclosure requirements of the Accounting Standard AS(17) Segment Reporting as notified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules 2014 are not applicable.
- 4 The aforesaid unaudited financial results will be available on the website of BSE Limited for benefit of shareholders and Investors.
- 5 Pursuant to the Regulations 13(3) of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015 we are enclosing herewith the details regarding investor's complaints:

Particulars	No. of Complaints
No. of Investor complaints pending at the beginning of half year	NIL
Received during the half year	NIL
Deposited during the half year	NIL
Remaining unresolved at the end of half year	NIL
- 6 Figures pertaining to the previous years/period have been regrouped/ rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/period.
- 7 As the company is listed on SME Platform of BSE, it has been exempted from applicability of IND- As per proviso to Rule 4 of Companies (Indian Accounting Standards) Rules, 2015.
- 8 As the company do not have any Holding/Subsidiary/Joint Venture/ Associate Concern, no reporting have been made in this regards.

PLACE: NAGPUR
Date: 14th Nov, 2018



FOR NAKODA GROUP OF INDUSTRIES LIMITED

PRAVIN CHOUDHARY
MANAGING DIRECTOR





Gandhi Rathi & Co.

CHARTERED ACCOUNTANTS
Parekh Centre, 3rd Floor,
Opp. Daga Hospital,
Gandhi Bagh, Nagpur - 440 002
☎ : (0712) 2766732, (Fax) 2764207

LIMITED REVIEW REPORT

**Review Report to the Board of Directors of
NAKODA GROUP OF INDUSTRIES LTD
Nagpur.**

We have reviewed the accompanying statement of unaudited financial results of Nakoda Group Of Industries Ltd for the period ended 30th Sept 2018. 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 results based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 inquires 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 Disclosures Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Gandhi Rathi & Co.
Chartered Accountants
FRN: 103031W

C.N. Rathi
(Partner)
M.No. 39895
Place: Nagpur
Date: Nov 14, 2018

