

July 6, 2020

To, BSE Limited The Corporate Relationship Department P.J. Towers, 1st Floor, Dalal Street, Mumbai – 400 001.

Sub	:	Outcome of	the l	Board Meeting
Ref				101000
		Scrip ID	8 8	NYSSACORP

Dear Sir/Madam,

With reference to the captioned subject, we wish to inform you that the Board of the Directors of the Company at their meeting held today i.e. July 6, 2020, Monday have considered and approved the Audited Financial Results (Standalone and Consolidated) for the quarter and year ended 31st March, 2020. Please find attached the copy of Audited Financial Results (Standalone and Consolidated) and Audit Report for your records.

The above intimation is given to you for your record, Kindly take the note of the same.

Thanking you,

Yours faithfully,

For Nyssa Corporation Limited

[Prasanna Shirke] Director DIN : 07654053

Encl: as above



July 6, 2020

To, BSE Limited The Corporate Relationship Department P.J. Towers, 1st Floor, Dalal Street, Mumbai – 400 001

Ref : Scrip Code : 504378 Scrip ID : NYSSACORP

DECLARATION

Dear Sir/Madam,

I, Prasanna Shirke, Director and Chief Financial Officer of the Company hereby declare that the statutory auditors of the company, M/s CLB & Associates Chartered Accountants (FRN :124305W) have issued an Audit Report with unmodified opinion on Audited Financial Statement of the Company (Standalone and Consolidated) for the quarter and year ended March 31, 2020.

This declaration is given in compliance to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time vide Notification SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take the declaration on your record,

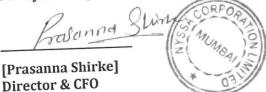
Thanking you,

Yours faithfully,

DIN

For Nyssa Corporation Limited

: 07654053





CLB & ASSOCIATES CHARTERED ACCOUNTANTS

77, Mulji Jetha Bldg., 3rd Floor, 185/ 187, Princess Street, Marine Lines, Mumbai - 400 002. • Tel.: +91-22-22052224, 22066860 E-mail :info@clb.co.in / clb.fca@gmail.com • Website : www.clb.co.in

Auditor's Report on Quarterly and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

То

The Board of Directors, Nyssa Corporation Limited Office No.002, Gulmohar Complex, Opposite Anupam Cinema, Station Road, Goregaon (East), Mumbai 400063

Dear Sir,

- We have audited the accompanying statement of quarterly standalone financial results (the "Statement") of Nyssa Corporation Limited (the "Company"), for the quarter and year to date ended on March 31, 2020 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular NO. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. We conducted our audit in accordance with the Auditing Standard generally accepted in India. Those Standard requires that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 3. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, these quarterly and year to date financial results:
 - (i) have been presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015. and SEBI circular CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and
 - (ii) give a true and fair view of the net profit including other comprehensive income and other financial information for the quarter ended March 31, 2020 as well as the year to date results for the year ended March 31, 2020.



The statement includes the result for the Quarter ended March 31, 2020 being the balancing figure between audited figures in respect of the full financial year and the published year to date results up to the third quarter of the current financial year which were subject to limited review by us.

S.

For CLB & Associates Chartered Accountants FRN 124705W F. R. No. 124305W MUMBAI Jeen Kumbha Partner PED ACC M.No. 132629 Place: Mumbai Date: 06.07.2020 UDIN: 20132629 AAAAA 09362



CLB & ASSOCIATES CHARTERED ACCOUNTANTS

77, Mulji Jetha Bldg., 3rd Floor, 185/ 187, Princess Street, Marine Lines, Mumbai - 400 002. • Tel.: +91-22-22052224, 22066860 E-mail :info@clb.co.in / clb.fca@gmail.com • Website : www.clb.co.in

> Auditor's Report on Consolidated Quarterly and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

То

The Board of Directors, Nyssa Corporation Limited Office No.002, Gulmohar Complex, Opposite Anupam Cinema, Station Road, Goregaon (East), Mumbai 400063

Dear Sir,

- 1. We have audited the accompanying consolidated financial results (the "Statement") of Nyssa Corporation Limited (the "Company"), for the quarter and year to date ended on March 31, 2020 where in are included financial results of its subsidiaries (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular NO. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. We conducted our audit in accordance with the Auditing Standard generally accepted in India. Those Standard requires that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 3. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, these quarterly and year to date financial results:
 - (i) Include the financial results for the year ended 31st March, 2020 of the following partnership firm:
 - a. M/s Mark Developers
 - (ii) have been presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015. and SEBI circular CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and
 - (iii) give a true and fair view of the net profit including other comprehensive income and other financial information for the quarter ended March 31, 2020 as well as the year to date results for the year ended March 31, 2020, a ASSociation of the second second



The statement includes the result for the Quarter ended March 31, 2020 being the balancing figure between audited figures in respect of the full financial year and the published year to date results up to the third quarter of the current financial year which were subject to limited review by us.

For CLB & Associates Chartered Accountants FRN 124305W Kumbhar Jeetu MAMBAI Partner M.No. 132629 Place: Mumbai Date: 06.07.2020 UDIN: 20132629 APARAP2973

NYSSA CORPORATION LIMITED CIN: L70101MH1981PLC024341 ar Complex, Opposite Anupan Cinema, Station Road, Goregaon (E), Mumbai 400 063. dom 002 Gu NIA

Statutatione Period Ended Quarter Ended 31.03.2019 31.03.2020 31.03.2020 31.03.2020
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			Outstor Fuded		Period E	nded		Quarter Ended	000000	Lenou F	21 02 2010
	Particulars		Quality Linua	0100 00 10	31 03 2020	31.03.2019	31.03.2020	31.12.2019	31.03.2019	31.03.2020	CTOT COULD
		31.03.2020	31.12.2019	6102.60.16	Anditad	Audited	Unaudited	Unaudited	Unaudited	Audited	Audited
Interfact No. N		Unaudited	Unaudited	Unaudited	Audicu	678.37	211.38	86.20	274.71	507.52	818.62
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method 9/01	1. Kevenue from Operations	74.30	19.79	15.06	134./1	74.00	U7 704	105.99	290.79	643.15	914.29
member tented member tente member tented member te	2. Other Income	79.66	39.97	266.79	287.45	723.04	00.002				
interfactor interfactor <	3.1 otal income (1+2)									09 1/2	2.23
	4. Expenses				-	2.23	24.60	•	-	00.42	501 66
0 0	a) Cost of materials consumed			166 M7	103.98	581.66	38.06	21.20	166.0/	103.90	00.100
	a) Durchases of stock-in-trade	38.06	21.20	100.001	201001		101 10	66 50	24.69	368.83	115.84
		14.66	25.26	2.42	110.76	(41.01)	151.52	00.00	3 07	9.83	15.69
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	 Changes in inventories of finished goods, work-in-progress and stock-tin-trade 	376	1 90	3.17	9.82	12.69	(0.34)	1.50 0.10	0.02	ED 58	2.02
	d) Employee benefits expense	C0.7	10.04	0.00	0.33	1.99	50.12	0.12	(61.01)	00.00	0.65
and attraction express 0.04 7.90 0.014 0.024 </td <td>u binter for a second for the second</td> <td>0.04</td> <td>0.04</td> <td>20:0</td> <td>200</td> <td>0.04</td> <td>0.17</td> <td>0.11</td> <td>0.19</td> <td>0:0</td> <td>CC:0</td>	u binter for a second for the second	0.04	0.04	20:0	200	0.04	0.17	0.11	0.19	0:0	CC:0
a metrementerpore 934 7.90 32.71 94.87 66.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 32.35 61.35 32.35 91.72 32.35 61.35 32.35 91.72 32.35 61.35 32.35 91.72 32.35 91.72 32.35 91.72 32.35 91.72 92.35 91.72 92.35 91.72 92.35 91.72 91.72 92.35 91.72 92.35 91.72 92.35 91.72 92.35 91.72		0.06	1	0.04	0.00	10.00	11 05	11.43	37.46	60.31	82.99
Ind (d) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d) <th< td=""><td>f) Depreciation and amortisation expense</td><td>9.54</td><td>7.90</td><td>20.71</td><td>40.32</td><td>40.30</td><td>AFF 10</td><td>7011</td><td>222.15</td><td>618.64</td><td>800.99</td></th<>	f) Depreciation and amortisation expense	9.54	7.90	20.71	40.32	40.30	AFF 10	7011	222.15	618.64	800.99
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	g) Other expenses	65.02	56.32	192.42	265.30	606.18	01.662	19:101			
	Total Expenses [sum of (a) to (g)]										
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$										1	112 30
	(LC) as a form of the second	34.64	(16.34)	74.36	22.15	116.86	31.42	4.72	68.63		AC'CTT
	5. Profit /(loss) before exceptional and extraorunialy items and the profit				ĩ	,	•	1	2000	74 61	113 30
34.64 (10.34) (10.34) (10.34) (10.34) (10.34) (2.47) (0.01) (2.47) (0.01) (2.47) (0.01)	6 Exceptional Items		100 303	95 74	22.15	116.86	31.42	4.72	60.03	10.42	00004
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	7 Profit / (loss) before extraordinary items and tax (5-6)	34.64	(#C.01)	DCIE/						•	
(1 - 1) $(1 - 1)$ <td>0 Extraordinary froms</td> <td>•</td> <td></td> <td>•</td> <td></td> <td></td> <td>31 42</td> <td>4.72</td> <td>68.63</td> <td>24.51</td> <td>113.30</td>	0 Extraordinary froms	•		•			31 42	4.72	68.63	24.51	113.30
(1) <th< td=""><td>0. EALINGOLULUU</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td></th<>	0. EALINGOLULUU									•	
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	10. Tax expense			21.72	5.52	32.66	6.14		C/:07	01.0	(24.0)
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	a Current Tax	2.5.2		4/17	000	(2.47)	0.00		(2.47)	(00.0)	(2:4/)
(16.34) (5.31) (16.34) (5.31) (16.34) (5.31) (10.32) (10) (10) (10) (10) ciates/foint Venture (3.80) (3.80) (3.81) (1.72) (1.72) (1.72) (1.32) (0.01) (0.02) (10.02) (10.02) are of associates / joint venture & minority (3.80) (3.81) (3.12) (3.21) (0.21) (0.02) (10.2) (10.2) are of associates / joint venture & minority 25.32 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 8 are of Rs. I Each (2.2) (2.2) (2.3) (2.4) 25.32 4.51 50.40 18.35 8 are of Rs. I Each (2.2) (2.2) (2.3) (2.3) (2.4) (2.3) (2.4) (2.3) (2.4) (2.3) are of Rs. I Each (2.3) (2.4) 25.32 4.51 (2.3) (2.4) (2.3) (2.4) (2.4) e^{e} (2.3) (2.4) (2.3) (2.4) (2.3) (2.4) (2.4) (2.4) (2.4) e^{e} (2.3) (2.4) (2.3) (2.4) (2.3) (2.4) (2.4) (2.4) (2.4) e^{e} (2.3) (2.4) (2.5) (2.4) (2.4) (2.4) (2.4) (2.4) (2.4) e^{e} (2.4) (2.4) (2.4) (2.4) (2.4) (2.4) (2.4) (2.4) </td <td>u. curtur two</td> <td>0.00</td> <td></td> <td>(74/)</td> <td>000</td> <td>96.67</td> <td>25.28</td> <td>4.72</td> <td>50.35</td> <td>18.37</td> <td>83.41</td>	u. curtur two	0.00		(74/)	000	96.67	25.28	4.72	50.35	18.37	83.41
ciates/Joint Venture (380) 2085 (472) 1.72 (3.43) 0.04 (0.02) (0.02) (0.02) rate of secontace / interventure & minorly 2.332 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 8.640	D. Derreieu Iax	29.12	(16.34)	55.11	50.01	10:00					
	11. FTOLIT /(1055) diter Law (2-10)	(3.80)	20.85	(4.72)	1.72	(3.23)				(60.0)	0.03
1 25.32 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 8 2 25.32 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 8 2 - - - - - - - - 8 - - - 8 - - 8 - - 8 - 8 - - 8 - 8 - 8 - - 8 - 8 - 8 - 8 8 - 8 8 - 1 8 8 8 - 8 8 - 8 <t< td=""><td>12. Share of Profit/ (loss) of associates/ Joint Venture</td><td>Innin</td><td></td><td></td><td></td><td>5</td><td>0.04</td><td></td><td></td><td>140.01</td><td></td></t<>	12. Share of Profit/ (loss) of associates/ Joint Venture	Innin				5	0.04			140.01	
25.32 4.51 50.40 18.35 83.44 25.32 4.51 50.40 18.35 0 2 25.32 4.51 50.40 18.35 53.44 25.32 4.51 50.40 18.35 9 art o date 25.32 4.51 50.40 18.35 5 1 5 1	13. Non-Controlling Interest	•									** CO
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	14. Profit /(loss) after tax and share of asscoiates , joint venture & minority	0E 30	4.51	50.40	18.35	83.44	25.32		50.40	18.35	##:C0
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	interest(11+12+13)	40.04					•			-	00.44
25.32 4.51 0.04 0.02	15. Other comprehensive income (Net of Tax)	•		10 10	18 35	83.44	25.32		50.40	18.35	55'00
0.08 0.02 0.17 0.06 0.28 0.08 0.02 0.17 0.06 0.08 0.02 0.03 0.03 0.03 0.04 0.05 0.	16 Total comprehensive income	25.32	10.4	07.00				5			
0.08 0.02 0.17 0.06 0.28 0.08 0.02 0.17 0.06 0.08 0.08 0.02 0.17 0.06 0.	17 Tamina and chare (Face Value of Rs. 1 Each)										
0.06 0.02 0.17 0.06 0.08 0.02 0.17 0.06	a. Basic and diluted EPS before Extraordinary items for the period, for the year to date	000	CU U	0.17	0.06	0.28	0.08			0.06	0.28
0.08 0.02 0.17 0.06 0.28 0.08 0.02 0.17 0.00	and for the previous year (not to be annualized)	90.0	0.02	1110							80.0
and for the previous year (not to be antiunauzed)	a. Basic and diluted EPS after Extraordinary items for the period, for the year to date	0.08	0.02	0.17	0.06	0.28	0.08			00.0	0.4.0
	and for the previous year (not to be annualized)										



NYSSA CORPORATION LIMITED CIN: L70101MH1981PLC024341

Office No.- 002, Gulmohar Complex, Opposite Anupan Cinema, Station Road, Goregaon (E), Mumbai-400 063. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 31st DEC., 2019 Reporting of Segmentwise Revenue, Results and Capital Emloyed under regulation 33 of LODR ,2015

Faturats Currate Ended Period Ended 103.2000 31.03.2009 31.03	n - Contraction			Standalone					Consolidated		
The form of t	ramiculars		Ouarter Ended		Period I	inded		Quarter Ended		Period Ended	inded
from Operations Unaudited		21 02 2020	21 12 2019	31.03.2019	31.03.2020	31.03.2019	31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
from Operations from Operations (1.7) (0.0) 168.31 6.33 272.79 11 77.30 73.04 231.12 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 450.25 256.57 256.57 256.57 256.57 256.57 256.57 256.57 250.45 22.304 22 1 Revenue 39.97 266.57 256.57 256.57 256.57 256.57 250.45 27.304 22 1 Revenue 266.57 266.57 256.57 253.04 2 23.04 2 2 1 Revenue 266.57 266.57 266.57 72.304 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 <th></th> <th>Unaudited</th> <th>Unaudited</th> <th>Unaudited</th> <th>Audited</th> <th>Audited</th> <th>Unaudited</th> <th>Unaudited</th> <th>Unaudited</th> <th>Audited</th> <th>Audited</th>		Unaudited	Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Unaudited	Audited	Audited
Intervention 1.73 (0.00) 168.31 6.33 2.72.79 11 From Operations 97.93 39.97 26.79 287.45 72.3.04 23.04 From Operations - - - - - 450.25 73.3.04 22.3 from Operations - - - - - - 26.79 287.45 72.3.04 22.3 from Operations -	Mat ColorOmono from Onerstione										
$ \begin{array}{l lllllllllllllllllllllllllllllllllll$		173	(00.0)	168.31	6.33	272.79	188.67	66.01	192.31	362.03	464.04
Hereine 286.79 286.79 287.45 72.304 22 from Operations $ -$	Kealty	66.79	39.98	98.47	281.12	450.25	97.93	39.98	98.47	281.12	450.25
It Revenue	investments Total	20.67	39.97	266.79	287.45	723.04	286.60	105.99	290.79	643.15	914.29
Intervence 99.67 39.97 26.79 287.45 72.304 22 from Operations 1 1 1 1 1 1 1 1 1 1 2	Local Jutan Communit Portentite	3	1								
	Net Sales/Income from Operations	79.67	39.97	266.79	287.45	723.04	286.60	105.99	290.79	643.15	914.29
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Segment Results								10001		146 60
ments 36.44 (9.69) (3.371) 43.79 (3.22) ared Expenses 34.64 (16.34) 74.36 22.15 116.86 cated Expenses $ -$ ing Income (3.80) 20.85 (4.72) 1.72 (3.23) informe (3.80) 20.84 4.51 79.07 23.87 120.08 (Joss) before tax 30.34 4.51 79.07 23.87 120.08 (Toss) before tax $1.489.73$ $1.489.73$ $1.491.52$ $1.491.52$ $1.491.52$ (Employed: (Segment Liabilities) $1.489.73$ $1.489.73$ $1.491.52$ 1.4	0-1m.	(1.79)	(6.65)	108.07	(21.64)	149.15	(1.52)	9.25	102.34	(17:61)	4C.C41
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Kealry	36.44	(69'6)	(33.71)	43.79	(32.29)	36.47	(69)	(33.71)	43.82	(32.29)
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Investments	24 64	(16.34)	74.36	22.15	116.86	34.96	(0.43)	68.63	28.05	113.30
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Iotal	EO:EO	(10:01)					,		8	ţ
(380) 20.85 (4.72) 1.72 (3.23) 30.84 4.51 79.07 23.87 120.06 30.84 4.51 79.07 23.87 120.06 1,489.73 1,489.73 1,489.73 1,489.73 1,491.52 1,499.73 565.53 553.47 559.09 565.53 553.09 5	Unallocated Expenses	1				_			•		
(3.80) 20.85 (4.72) 1.72 (3.22) 30.84 4.51 79.07 23.87 120.08 1,489.73 1,489.73 1,489.73 1,491.52 1,491.52 1,491.52 565.53 553.47 529.09 565.53 523.09 5	Operating Income	T				-		1001			-
30.84 4.51 79.07 23.87 120.08 30.84 4.51 79.07 23.87 120.08 1,489,73 1,458,49 1,491.52 1,491.52 1,491.52 565,53 553,47 529.09 565.53 5320.09 5	Other Income	(3.80)	20.85	(4.72)	1.72	(3.23)	-	(10.0)			00.011
1,489,73 1,489,73 1,489,73 1,491,52 1,491,52 1,491,52 1 <th1< th=""> 1 <th1< th=""> 1</th1<></th1<>	Profit/ (Loss) before tax	30.84	4.51	79.07	23.87	120.08	34.96	(0.42)	68.63	c0.82	113.30
1489/3 1,489/3 1,489/3 1,491.52 1,491.52 1 565.53 553.47 529.09 565.53 529.09	Canital Employed: (Seoment Assets-Seoment Liabilities)							0.01.1	1 404 50	FO OFF F	1 401 ED
553 47 529.09 565.53 529.09 565.53 529.09		1.489.73	1,458.49	1,491.52	1,489.73	1,491.52	1,472.21	1,458.49	70.164,1	1,4/2.21	1,471.02
	Neally	565.53	553.47	529.09	565.53	529.09	572.91	553.47	529.09	572.91	60.625
358.68	Investments	358.68	365.17	374.97	358.68	374.97	368.82	365.17	374.97	368.82	374.97
6	Unallocated Total Canital Employed	2,413.94	2,377.13	2,395.58	2,413.94	2,395.58	2,413.94	2,377.13	2,395.58	2,413.94	2,395.58

1. The above Audited financial results have been reviwed and approved by Board of Directors of the company at their meeting held on 06th July, 2020. 2. During the current quarter the Company's income was from Investment & Real Estate activities and therefore there thier are two business segment, disclosure under Ind AS 108 on "Operating Segment" as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.

As per Company's Accounting Policies, Revenue recognition for the Construction Projects is based on "Percentage Completion Method" based on the Guidance Note issued by ICAI for Real Estate Companies.
 As on 31.03.2020 total investment in partnership firm M/s Mark Developers (Sural) was Rs. 580.06 Lacs.
 Figures for Previous period have been regrouped or rearranged wherever considered necessary.

Place: Mumbai Date: 06/07/2020

For NYSSA CORPORATION LTD By Board of Director

1 purpher Prasanna Yadav Shirke DIN: 07654053 Director

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MUMBAI

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NYSSA CORPORATION LIMITED CIN: L70101MH1981PLC024341 STANDALONE AND CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2020

Amount in Lacs

				Amount in Lacs
	Standa	lone	Consolid	
Particulars	As at March 31,2020	As at March 31,2019	As at March 31,2020	As at March 31,2019
ASSETS				
(1) Non-current Assets				- (F
(a) Property, plant and equipment	0.24	0.31	2.94	3.45
(b) Other Intangible Assets	-	-		
(c) Financial Assets				
(i) Investments	582.27	632.42	2.20	2.20
(ii) Loans	1,070.66	1,137.62	1,070.66	1,137.62
(iii) Other Financial Assets	1.63	1.63	1.63	1.63
(d) Defered Tax Assets (Net)	0.03	0.02	0.03	0.02
(e) Other non-current assets	350.04	207.37	350.04	207.32
(e) Other non-current asses	2,004.86	1,979.37	1,427.50	1,352.2
(2) Current Assets			000 70	1 176 1
(a) Inventories	269.17	254.47	932.73	1,176.1
(b) Financial Assets				(5.0
(i) Trade Receivables	31.38	65.85	186.14	65.8
(ii) Cash & Cash Equivalents	22.70	27.08	24.53	33.2
(iii) Loans	226.24	52.83	226.24	52.8
(c) Current Tax Assets (Net)	33.85	15.60	33.85	16.2
(d) Other Current Assets	195.00	211.61	214.70	228.3
(u) outer outer	778.34	627.44	1,618.19	1,572.5
TOTAL ASSETS	2,783.21	2,606.81	3,045.69	2,924.8
EQUITY AND LIABILITIES EQUITY				200.0
(a) Equity Share Capital	300.00	300.00	300.00	300.0
(b) Other Equity	2,113.94	2,095.58	2,113.94	2,095.5
TOTAL EQUITY	2,413.94	2,395.58	2,413.94	2,395.5
NON CONTROLLING INTEREST LIABILITIES (1) Non - Current Liabilities			0.86	0.7
(a) Financial Liablities (i) Borrowings			110.18	180.1
(b) Defered Tax liability (Net)		-	110.18	180.3
(2) Current Liabilities				
(a) Financial Liabilities				10
(i) Trade Payables	239.74	55.07	249.67	68.0
(b) Other Current Liabilities	129.53	156.16	271.04	280.
	369.27	211.23	520.71	348. 2,924.
TOTAL EQUITY AND LIABILITIES	2,783.21	2,606.81	3,045.69	2,924.



NYSSA CORPORATION LIMITED CIN: L70101MH1981PLC024341

STANDALONE AND CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2020

	Stand	alone	Amount Consol	and a second
Particulars	31.03.2020	31.03.2019	31.03.2020	31.03.2019
	Rupees	Rupees	Rupees	Rupees
A CTIMITIES	Kupees	Rupees	Atapett	
A. CASH FLOW FROM OPERATING ACTIVITIES:	23.87	113.63	24.52	113.30
Profit before tax and extra ordinary items	20.07	110.00	21.02	
Add: Other Comprehensive Income		-		
Items that will not be reclassified to profit or loss	-			
Adjustment For :	(1.72)	3.23	-	2
Share of (profit)/loss from investment in partnership firm	(1.72)		-	(20.27
Short Term Gain/loss on Sale Shares	-	(20.27) 0.04	0.50	0.55
Depreciation/amortization on continuing operation	0.06	0.04 1.87	50.37	1.87
Interest expenses	0.27			95.44
Operating profit before working capital changes	22.49	98.49	75.40	93,44
Movement in Working Capital :				445.04
Increase/(decrease) in Inventory	(14.70)	(41.01)	243.37	115.84
Increase/(decrease) in Trade receivables	34.47	19.98	(120.29)	27.34
Increase/(decrease) in Short Term Loan & Advances	(173.41)	45.97	(173.41)	101.17
Increase/(decrease) in Current Liabilities	(26.63)	1	(9.32)	2.02
Increase/(decrease) in Trade Payable	184.67	(128.21)	181.68	(127.0)
Increase/ (decrease) in Other Current Assets	16.61	(234.99)	13.61	(234.9
Direct taxes paid (net of refunds)	(23.78)	(9.42)	(23.78)	(22.7
Net Cash Flow from Operating Activities(A)	19.73	(239.08)	187.26	(42.93
B. CASH FLOW FROM INVESTING ACTIVITIES				
Investments / withdrawl in Partnership Firm	50.16	195.67	-	-
Sale of Investments	-	31.14	-	31.14
Purchase of Fixed Assets	-	(0.27)	-	(0.2
Share of (profit)/loss from investment inpartnership firm	1.72	(3.23)	-	-
Net Cash Flow from Invesing Activities(B)	51.87	223.31	-	30.8
C. CASH FLOW FROM FINANCING ACTIVITIES				
D I (D	-		(69.96)	-
Proceed (Repayment) from long term borrowing	(75.71	26.42	66.96	4.4
Increase in Advances Given	(0.27	'		
Interest Paid		-	(142.67)	
Increase in Other Non Current Advances		-	0.06	-
Interest to Parnter of Firm	-	-	-	3.1
Increase in Other Financial Assets				
Net Cash Flow from Financing Activities(C)	(75.99) 24.56	(195.99)	24.6
Net increase/(decrease) in cash & cash equivalents(A+B+C)	(4.38) 8.79		
Cash and Cash equivalents (Opening Balance)	27.08	18.29	33.26	20.7
Cash and Cash equivalents (Closing Balance)	22.70	27.08	24.53	33.2

