



NATH SEEDS®

Nath Bio-Genes (I) Ltd.

(CIN L01110MH1993PLC072842)

10th August 2021

The Manager-Listing
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

The Manager-Listing
National Stock Exchange of India Ltd.,
Exchange Plaza, Bandra-Kurla Complex
Bandra (E)
Mumbai-400051

BSE Code-537291

NSE Code-NATHBIOGEN

Sub - Outcome of Board Meeting.

Ref - Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements).

We inform you that the Board of Directors of the Company, at its Meeting held today i.e. on 10th August 2021, has approved the standalone unaudited financial results, for the quarter ended 30th June, 2021.

Pursuant to above-referred regulations, we enclose the following documents.

1. Statement of unaudited financial results, (Standalone) for the quarter ended 30th June 2021.(Annexure-I)
2. Limited Review Report of the Statutory Auditors on the aforesaid Financial Results. (Annexure-II).

The Meeting Commenced on 03:00 p.m. and Concluded on 05:00 p.m.

The above information will be made available on the Company's website
www.nathbiogenes.com.

You are requested to take the above information on record.

Thanking You

Yours faithfully,
For Nath Bio-Genes (India) Limited

Devinder Khurana
Chief Financial Officer

- Nath House, Nath Road, Aurangabad - 431005 (MS) Tel : 0240-2376314/5/6/7
Email : info@nathseeds.com www.nathbiogenes.com
- 1, Chateau Windsor, 86 Veer Nariman Road, Mumbai - 400020 (MS) Tel : 022-22871001, 22875653/4/5

NATH
GROUP



Nath Bio-Genes (I) Ltd.

(CIN L0110MH1993PLC072842)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND 3 MONTHS ENDED 30/06/2021

		Rs in Lacs					
S. No.	Particulars	Quarter Ended			Three Months Ended		Year Ended
		30/06/2021 Unaudited	31/03/2021 Audited	30/06/2020 Unaudited	30/06/2021 Unaudited	30/06/2020 Unaudited	31/03/2021 Audited
I	Income						
	(a) Revenue from operations	21463.58	5501.57	19325.08	21463.58	19325.08	30756.11
	(b) Other Operating Income	46.71	(10.54)	39.57	46.71	39.57	166.95
	Total Income	21510.29	5491.03	19364.65	21510.29	19364.65	30923.06
II	Expenses						
	a) Production Expenses	10772.45	4557.83	4270.19	10772.45	4270.19	14890.00
	b) Purchase of Stock-in-Trade	49.83	356.97	12.53	49.83	12.53	895.50
	c) Changes in Inventory of Produced and Traded Goods	658.12	(2515.56)	5491.19	658.12	5491.19	(2176.20)
	d) Employee Benefit Expense	492.59	967.91	508.79	492.59	508.79	2368.86
	e) Finance Costs	265.73	273.07	197.56	265.73	197.56	881.94
	f) Depreciation & Amortisation Expenses	67.73	80.53	66.65	67.73	66.65	281.59
	g) Selling & Distribution Expenses	4010.36	532.89	4019.46	4010.36	4019.46	5839.10
	h) Admin & R&D Expenditure	673.86	487.94	643.06	673.86	643.06	2267.16
	Total Expenses	16990.66	4741.57	15209.43	16990.66	15209.43	25247.95
III	Profit before Exceptional Items & Tax (I - II)	4519.63	749.46	4155.22	4519.63	4155.22	5675.11
IV	Exceptional Items Income/(Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
V	Profit Before Tax (III+IV)	4519.63	749.46	4155.22	4519.63	4155.22	5675.11
VI	Tax Expense						
	(a) Current Tax	28.47	(73.78)	29.46	28.47	29.46	0.00
	(b) Earlier Year Tax	0.00	39.58	0.00	0.00	0.00	39.58
	(c) Deferred Tax	0.00	69.37	0.00	0.00	0.00	69.37
VII	Net Profit for the period (V-VI)	4491.16	714.29	4125.76	4491.16	4125.76	5566.16
VIII	Other Comprehensive Income						
	1. (a) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Income tax relating to items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	2. (a) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Income tax relating to items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
IX	Total Comprehensive Income for the period (VII + VIII)	4491.16	714.29	4125.76	4491.16	4125.76	5566.16
X	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1900.40	1900.40	1900.40	1900.40	1900.40	1900.40
XI	Reserves (excluding Revaluation Reserves) as per balance sheet of previous year	63918.64	59427.48	57987.07	63918.64	57987.07	59427.48
XII	Earning per share (of Rs 10/- each) (not annualised) Basic & Diluted	23.63	3.76	21.71	23.63	21.71	29.29

NOTES:

- (1) The financial results were reviewed by the Audit Committee in meeting held on 09 August 21 and were thereafter approved by the Board of Directors at its meeting held on 10 August 2021.
- (2) The company is dealing in one major product segment, i.e. Seed Cultivation.
- (3) There was no major impact of COVID 19 on operations of the Company. The plants were operational with special permission from the appropriate authorities. However, the production and logistics were affected to certain extent.
- (4) The figures have been regrouped/rearranged where ever necessary.

FOR NATH BIO-GENES (INDIA) LTD


 Satish Kagiwal
 MANAGING DIRECTOR
 DIN 00119601

Place : Aurangabad

Date : 10 Aug 2021

Regd. Office : Nath House, Nath Road, Aurangabad - 431005 (MS)
 www.nathbiogenes.com

ASHOK R. MAJETHIA

BCom. F.C.A

CHARTERED ACCOUNTANT

Ashok R. Majethia & Co.

Chartered Accountants

Utsav Complex,

Office No. 7, Bazar Peth,

Dist. Raigad, Khopoli – 410 203

Tel :- (02192) 269908

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Email :- ashokmajethia@redifmail.com

LIMITED REVIEW REPORT

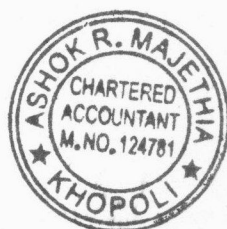
To,

The Board of Directors

Nath Bio-Genes (India) Limited

Aurangabad

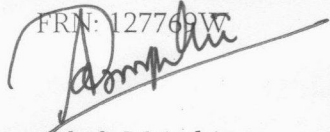
1. We have reviewed the accompanying statement of unaudited financial results of **Nath Bio-Genes (India) Limited** for the quarter ended 30th June, 2021 and year to date results for the period 1st April 2021 to 30th June 2021 ('The Statement') being submitted by the Company pursuant to the requirements of regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015 as modified.
2. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with Ind-AS 34- 'Interim Financial Reporting' prescribed under section 133 of the Companies Act., 2013 read with relevant rules issued there under and other recognised accounting practices and policies generally accepted in India. Our responsibility is to issue a report on these financial statements 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



4. 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.

For Ashok R Majethia
Chartered Accountants

FRII: 127769W



Ashok Majethia

Proprietor

M No: 124781

UDIN: 21124781AAAABI3828



Place: Aurangabad

Date: 10th August 2021