


Natraj Proteins Limited
SOLVENT EXTRACTION PLANT & REFINERY
Nagpur Kalan, Ordinance Factory Road, ITARSI
Mob. No. - 7974094919
Email : natrajproteinltd@rediffmail.com
CIN : L00153 MP 1990 PLC 006090



NPL/SE/2025

Date: 12th February, 2025

Online filing at: www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
MUMBAI - 400001

BSE CODE: 530119

Sub: Integrated Filing (Financials) for the Quarter and Nine months ended December 31, 2024.

Dear Sir/Ma'am,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financials) for the Quarter and Nine months ended December 31, 2024.

- A. Unaudited Financial Results for the quarter/nine months ended 31st December, 2024 and Limited Review Report by the Auditors on Unaudited Financial Results for the quarter ended 31st December, 2024: **Enclosed**
- B. Statement on deviation or variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions placement ETC.: **Not Applicable**
- C. Disclosing outstanding default on Loans and Debt securities: **Not Applicable**

You are requested to please take on record the above said Integrated Filing (Financials) for your reference and record.

Thanking you,
Yours faithfully,
For, NATRAJ PROTEINS LIMITED



ADITI RANDHAR
*Company Secretary &
Compliance Officer*
M. No.: A72025
Encl: a/a

NATRAJ PROTEINS LIMITED

CIN: L00153MP1990PLC006090

Regd. Off. -Nagpur Kalan, Ordinance Factory Road, Itarsi, (M.P.)-461111

Email: natrajproteintltd@rediffmail.com Website: www.natrajproteins.com

Statement of Unaudited Financial Statements for the Quarter/Nine Months Ended on 31st December, 2024

(Rupees in Lakhs except EPS)

S. 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
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	3340.74	2278.62	7804.48	9472.50	15487.67	19372.78
II	Other Income	2.08	6.47	2.61	13.98	10.78	29.75
III	Total Income (I+II)	3342.81	2285.09	7807.09	9486.47	15498.45	19402.53
IV	EXPENSES						
a	Cost of materials consumed	2747.38	1757.35	7255.24	7705.47	12496.29	15082.12
b	Purchases of Stock-in-Trade	523.64	11.86	358.82	1473.92	1230.33	2022.96
c	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(200.32)	436.70	(67.68)	(119.24)	2218.64	2340.79
d	Employee benefits expense	32.74	31.61	29.80	97.44	91.64	130.31
e	Finance costs	50.11	54.87	54.97	177.47	202.15	294.70
f	Depreciation and amortization expense	9.64	8.98	10.52	27.59	31.41	44.77
g	Other expenses	174.48	81.37	337.68	390.68	574.96	733.17
	Total expenses (IV)	3337.66	2382.74	7979.35	9753.32	16845.42	20648.82
V	Profit/(loss) before exceptional items, extraordinary items and tax (III- IV)	5.15	(97.65)	(172.26)	(266.85)	(1346.97)	(1246.29)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before extraordinary items and tax (V-VI)	5.15	(97.65)	(172.26)	(266.85)	(1346.97)	(1246.29)
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit/(loss) before tax (VII-VIII)	5.15	(97.65)	(172.26)	(266.85)	(1346.97)	(1246.29)
X	Tax expense:						
	(1) Current tax	-	0.00	-	-	-	0.00
	(2) Deferred tax	1.85	3.80	4.01	5.54	5.24	5.61
	(3) Income tax related to earlier years	-	-	-	-	-	-
XI	Profit (Loss) for the period from continuing operations (IX-X)	3.31	(101.45)	(176.27)	(272.38)	(1352.21)	(1251.90)
XII	Profit/(loss) from discontinued operations (before tax)	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Net Profit/(loss) for the period (XI+XIV)	3.31	(101.45)	(176.27)	(272.38)	(1352.21)	(1251.90)
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	2.69	(0.85)	(0.46)	2.97	2.40	(0.32)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-



XVII	Total Comprehensive Income for the period (XV-XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	6.00	(102.30)	(176.73)	(269.41)	(1349.81)	(1252.22)
XVIII	Paid up Equity Share Capital (Face Value Rs.10 per share)	374.70	374.70	374.70	374.70	374.70	374.70
XIX	Reserves (excluding Revenue Reserve) as shown in the audited balance sheet of the previous year.	-	-	-	-	-	2996.17
XX	Earnings per equity share (for continuing operations)						
	(1) Basic	0.09	(2.71)	(4.70)	(7.27)	(36.09)	(33.41)
	(2) Diluted	0.09	(2.71)	(4.70)	(7.27)	(36.09)	(33.41)
XXI	Earnings per equity share (for Discontinued operations)						
	(1) Basic		-	-		-	-
	(2) Diluted		-	-		-	-
XXII	Earnings per equity share (for continuing and Discontinued operations)						
	(1) Basic	0.09	(2.71)	(4.70)	(7.27)	(36.09)	(33.41)
	(2) Diluted	0.09	(2.71)	(4.70)	(7.27)	(36.09)	(33.41)

Notes :-

1. The above results were reviewed by the Audit Committee and approved by the Board at its meeting held on 12th February, 2025.
2. The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("the Act") [Companies (Indian Accounting Standards) Rules, 2015] as amended.
3. The company operates in two segments i.e., solvent extraction and commodities trading. The particulars of segment wise results are given as required, for the quarter ended 31.12.2024.
4. As required under Regulation 33 of SEBI (LODR) Regulations, 2015 the limited review by the Statutory Auditors have been completed for the Quarter/Nine months ended on 31st December, 2024. The report does not have any impact on the above results and notes which needs explanation.
5. Previous period figures have been regrouped/ reclassified wherever necessary to confirm to this period classification.

Date: 12.02.2025

Place: Itarsi

For, NATRAJ PROTEINS LIMITED



KAILASH CHAND SHARMA
Chairman & Managing Director
DIN: 00012900

NATRAJ PROTEINS LIMITED

CIN- L00153MP1990PLC006090

Regd. Office: Nagpur Kalan, Ordinance Factory Road, Itarsi (M.P.) 461111

Contact No.: 9399127445, Email ID: natrajproteinltd@rediffmail.com, Website :www.natrajproteins.com

STATEMENT OF SEGMENT WISE REVENUE, RESULTS ALONG WITH QUARTERLY UNAUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER,2024

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine months Ended		Previous Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	(a) Segment – A: Manufacturing	3068.99	1,975.02	-	8279.52	-	17,386.57
	(b) Segment - B :Rice Mill	0	0.3	-	0.30	-	163.19
	(c) Segment – C: Other Segments	264.68	303.3	-	1185.61	-	1,817.67
	(d) Unallocated	9.14	6.47	-	21.04	-	35.10
	Total	3,342.81	2,285.09	-	9,486.47	-	19,402.53
	Less: Inter Segment Revenue						
	Total Segment Revenue	3,342.81	2,285.09	-	9,486.47	-	19,402.53
2	Segment Results (Profit)(+)/ Loss (-) before tax, Depreciation and interest from Each segment)						
	(a) Segment – A: Manufacturing	73.57	-78.4	-	(174.84)	-	(1,125.50)
	(b) Segment - B :Rice Mill	-	0.3	-	0.30	-	64.43
	(c) Segment – C- Other Segments	(17.81)	37.83	-	91.71	-	119.15
	(d) Unallocated	9.14	6.47	-	21.04	-	35.10
	Total	64.90	(33.80)	-	(61.79)	-	(906.82)
	Less: Finance Cost						
	(a) Segment – A: Manufacturing	-	-	-	-	-	-
	(b) Segment - B :Rice Mill	-	-	-	-	-	-
	(c) Segment – C- Other Segments	-	-	-	-	-	-
	(d) Unallocated	50.11	54.87	-	177.47	-	294.70
	Less: Depreciation						
	(a) Segment – A: Manufacturing	6.58	5.93	-	18.42	-	41.85
	(b) Segment - B :Rice Mill	3.06	3.05	-	9.17	-	2.92
	(c) Segment – C- Other Segments	-	-	-	-	-	-
	i) Other Un-allocable Expenditure net off	-	-	-	-	-	-
	ii) Un-allocable income	-	-	-	-	-	-
	(d) Unallocated	-	-	-	-	-	-
	Profit Before Tax	5.15	(97.65)	-	(266.85)	-	(1,246.29)
	Less : Current Tax	-	-	-	-	-	(5.61)
	Less : Deferred Tax	1.85	3.8	-	5.54	-	-
	Profit After Tax	3.30	(101.45)	-	(272.39)	-	(1,251.90)
3	Segment Assets						
	(a) Segment – A: Manufacturing	4,184.83	3,605.89	-	4,184.83	-	3,324.26
	(b) Segment - B :Rice Mill	245.00	197.53	-	245.00	-	190.26
	(c) Segment – C- Other Segments	598.36	584.31	-	598.36	-	1,124.47
	(d) Unallocated	1,308.89	850.34	-	1,308.89	-	3,143.90
	Total	6,337.08	5,238.07	-	6,337.08	-	7,782.89
4	Segment Liabilities						
	(a) Segment – A: Manufacturing	2,819.34	1,913.87	-	2,819.34	-	4,135.96
	(b) Segment - B :Rice Mill	-	-	-	-	-	3.71
	(c) Segment – C- Other Segments	165.41	1.54	-	165.41	-	6.67
	(d) Unallocated	250.88	227.21	-	250.88	-	96.34
	Total	3,235.63	2,142.62	-	3,235.63	-	4,242.68
	Net Capital Employed	3,101.45	3,095.45	-	3,101.45	-	3,540.21

*Previous period comparison figure for the quarter ended 31-12-23 was not applicable hence details of the same is not provided .

For, NATRAJ PROTEINS LIMITED

DATE: 12.02.2025
PLACE: ITARSI

KAILASH CHAND SHARMA
MANAGING DIRECTOR
DIN: 00012900





INDIA Limited Review Report on Unaudited Standalone Quarterly and Nine Monthly
Financial Results of the company (pursuant to the Regulation 33 of the SEBI (LODR)
Regulations, 2015 as amended)

To,
The Board of Directors of
NATRAJ PROTEINS LIMITED
Itarsi (M.P.) 461111

We have reviewed the accompanying statement of unaudited standalone financial results of **NATRAJ PROTEINS LIMITED** for the period ended 31st December, 2024 and year to date from April 01, 2024 to December 31, 2024 (the statement). Attached herewith, being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended.

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 the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulation"). Our responsibility is to issue a report on these financial statements based on our review.

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.

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 M/s Bhutoria Ganesan & Co.
Chartered Accountants
FRN: 004465C

CA R. Gokulakrishnan
(Partner)

M. No. 402792

UDIN: 25402792BMKZVW9276

Place: Bhopal
Date 12/02/2025