

NIHAL PROJECTS LTD

CIN- L70101WB1982PLC034928

Registered Office: 3A, Bow Street, 2nd Floor, Office No 2L, Kolkata 700001

Website: www.nihalindia.com; Email:admin@vira.in; Tel: 022-49696464

ANNEXURE I

(Rs. in Lakhs.)						
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER,2019						
Particulars	FOR THE QUARTER ENDED			9 MONTHS ENDED		FOR THE YEAR ENDED
	(31/12/2019) Unaudited	(30/09/2019) Unaudited	(31/12/2018) Unaudited	(31/12/2019) Unaudited	(31/12/2018) Unaudited	(31/03/2019) Audited
I. Net Sales/Income from Operations (Net of excise duty)	13.086	-	11.163	13.086	11.163	89.565
II. Other Operating Income	-	0.299	-	0.299	-	-
III. Total Revenue (I+II)	13.086	0.299	11.163	13.385	11.163	89.565
IV. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	2.550	0.300	0.300	3.150	0.947	1.247
(e) Depreciation and amortisation expense	-	-	-	-	-	6.674
(f) Finance Cost	-	-	-	-	-	0.030
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.937	0.360	0.832	1.983	3.933	5.462
Total Expenditure	3.487	0.660	1.132	5.133	4.880	13.412
V. Profit / (Loss) before exceptional items and tax (III-IV)	9.598	(0.361)	10.031	8.252	6.283	76.152
VI. Exceptional Items	-	-	-	-	-	17.900
VII. Profit / (Loss) from ordinary activities before tax (V-VI)	9.598	(0.361)	10.031	8.252	6.283	94.052
VIII. Tax expenses:						
(a) Current Tax	-	-	-	-	-	20,090
(b) Deferred Tax	-	-	-	-	-	(0.281)
(c) Excess/Short Provisions	-	-	-	-	-	-
Total Tax Expenses	-	-	-	-	-	19.809
IX. Profit / (Loss) from Continuing operations (IX-X)	9.598	(0.361)	10.031	8.252	6.283	74.244
X. Profit / (Loss) from discontinuing operations	-	-	-	-	-	-
XI. Tax Expenses of discontinuing operations.	-	-	-	-	-	-
XII. Profit / (Loss) from discontinuing operations (after Tax) (X-XI)	-	-	-	-	-	-
XIII. Profit / (Loss) for the period (IX+ XII)	9.598	(0.361)	10.031	8.252	6.283	74.254
XIV. Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income Tax related 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	-	-	-	-	-	-
XV. Total Comprehensive Income	-	-	-	-	-	-
Total Comprehensive Income as per IND AS	9.598	(0.361)	10.021	8.252	6.283	74.254
XVI. Paid-up equity share capital (Face Value Rs. 10 each)	124.688	124.688	124.688	124.688	124.688	124.688
XVII. Reserve excluding Revaluation Reserves as per balance sheet						
XVIII. Earnings Per Equity Share (Face Value INR 10/- each)	0.077	(0.003)	0.080	0.066	0.050	0.596
1) Basic						
2) Diluted	0.077	(0.003)	0.080	0.066	0.050	0.596
XIX Debt Equity ratio	-	-	-	-	-	-
XX Debt Service Coverage Ratio	-	-	-	-	-	-
XXI Interest Service Coverage Ratio	-	-	-	-	-	-

Notes:

- 1) The above Financial result were reviewed by the audit committee thereafter approved and record by the Board of Directors at their meeting held on February 14, 2020.
- 2) The above results for the quarter and nine months ended December 31, 2019 have been reviewed by the Statutory Auditor of the Company.
- 3) The company operates in single business segment and its main business is Infrastructure, Real Estate & Investment activity.
- 4) The company has not received any shareholder / investors complaints during the quarter ended December 31, 2019.
- 5) Provisions for taxation will be considered at the end of the year.
- 6) The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

PLACE: KOLKATA
DATE : 14/02/2020



For NIHAL PROJECTS LIMITED

Pratik Vira
Pratik Jayesh Vira
Director
DIN: 00039978

Jayesh Shantilal Vira
Jayesh Shantilal Vira
Director
DIN : 00069462