

NANDAN DENIM LIMITED

CIN: L51909GJ1994PLC022719

Registered Office: Survey No. 198/1 & 203/2, Saijpur-Gopalpur, Pirana Road, Piplej, Ahmedabad-382405 Corporate Office: Chiripal House, Nr. Shivranjani Cross Roads, Satellite, Ahmedabad-380015 Tel.: 079-26734660/2/3 Website: www.nandandenim.com, Email: cs.ndl@chiripalgroup.com

Statement of Standalone Audited Results for the Quarter and Year ended March 31, 2021

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	The state of the s	(Rs. in lakhs except EPS)					
Sr	Particulars	Quarter ended			Year ended		
No		31.03.2021 Refer Note.6	31.12.2020 Refer Note.6	31.03.2020 Unaudited	31.03.2021 Audited	31.03.2020 Audited	
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1.	Total Income from operations	37,400.99	31,795.70	32,391.89	1,11,375.58	1,54,863.90	
2.	Net Profit / (Loss) for the period (beforeTax, Exceptional and/or Extraordinary items)	1784.07	304.47	(1473.95)	(3138.25)	(727.23)	
3.	Net Profit / (Loss) for the period before Tax(after Exceptional and/or Extraordinary items)	1784.07	304.47	(1473.95)	(3138.25)	(727.23)	
4.	Net Profit / (Loss) for the period after Tax(after Exceptional and/or Extraordinary items)	1525.61	304.48	(766.34)	(1871.84)	(58.54)	
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after Tax) and Other ComprehensiveIncome (after Tax)]	1455.77	309.86	(722.04)	(1925.52)	(36.91)	
6.	Equity Share Capital	4,804.91	4,804.91	4,804.91	4,804.91	4,804.91	
7.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)		e thouse to be	relation End	· 2000年於昭 明朝時間	1000000000000000000000000000000000000	
2.60	i. Basic:	3.18	0.63	(1.59)	(3.90)	(0.12)	
SA 25	ii. Diluted	3.18	0.63	(1.59)	(3.90)	(0.12)	

NOTES:

- 1. The above Audited Financial Results for the Quarter and year ended March 31, 2021 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on June 29, 2021.
- 2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, and other recognized accounting practices and policies to the extent applicable.
- 3. Segment reporting as defined in IND-AS 108 is not applicable; since the Company has only one reportable segment i.e.
- 4. The full impact of Covid 19 still remains uncertain and could be different from estimates considered while preparing these standalone financial results. The Company will continue to closely monitor any material changes to future economic conditions.
- 5. (A) Fire had broken out on 8th August, 2020 in Spinning Division at the factory located at Piplej, Ahmedabad. The property plant and equipment destroyed by Fire having a net carrying value of Rs.1662.35 Lacs have been reduced from the respective block of Property, Plant & Equipment of the company. The inventory of the Company having carrying value of Rs. 229.15 Lacs which was destroyed by fire have also been reduced from the value of the Inventory. The loss in respect of property, plant and equipment due to fire has been presented separately under the head Other Expenses in statement of Profit & Loss. The loss in respect of inventory due to fire has been presented separately under the heads "Cost of materials consumed" and "Changes in inventories of Finished Goods, Stock-in-Trade and Work-in-Progress" in statement of Profit & Loss. The said loss on account of fire is fully covered by Insurance. The Company has accounted for this amount as amount receivable from the Insurance Company disclosed under "Other Current Financial Asset" and under the head "Other Income" in Statement of Profit and Loss.
 - (B) Earlier a Fire had broken out on 8th February, 2020 in Shirting Section of Weaving Division at the factory located at Piplej, Ahmedabad. The property plant and equipment destroyed by Fire having a net carrying value of Rs. 564.88 Lacs, were reduced from the respective block of Property, Plant & Equipment of the company. The inventory of the Company having carrying value of Rs. 683.42 lacs which was destroyed by fire had also been reduced from the value of the Inventory. The said loss on account of fire is fully covered by Insurance, in the opinion of the management of the company. The Company has accounted for this amount as amount receivable from the Insurance Company disclosed under "Other Current Financial Asset". The Company has already filed the claim for the same with the insurance company and the claim settlement in respect of the same is pending till date.
- 6. The figures for the guarter ended March 31, 2021 and March 31, 2020 are the balancing figures between audited figures in respect of full financial year and the unaudited published year-to-date figures upto the third quarter ended December 31, 2020 and December 31, 2019 respectively which were subjected to limited review.
- 7. Figures of previous reporting period have been regrouped / reclassified / restated whenever necessary to correspond with the figures of the current reporting period.
- 8. The above is an extract of the detailed format of Quarterly / Annual Financial Results with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Full format of Financial Results are available on www.bseindia.com, www.nseindia.com and website of Company www.nandandenim.com

For, Nandan Denim Limited

Sd/-

Jyotiprasad Chiripal Managing Director DIN: 00155695

Place: Ahmedabad Date: 29/06/2021



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Statement of Standalone Audited Results for the Quarter and Year ended March 31, 2021

(Rs. in lakhs except EPS) Year ended Quarter ended **Particulars** Sr 31.03.2021 31.03.2020 31.12.2020 31.03.2020 No 31.03.2021 Unaudited Refer Note.6 **Audited** Audited Refer Note.6 32,391.89 1,11,375.58 1,54,863.90 31,795.70 Total Income from operations 37,400.99 Net Profit / (Loss) for the period (before Tax, (727.23)(1473.95)(3138.25)1784.07 304.47 Exceptional and/or Extraordinary items) Net Profit / (Loss) for the period before Tax(after 3. (3138.25)(727.23)(1473.95)1784.07 304.47 Exceptional and/or Extraordinary items) Net Profit / (Loss) for the period after Tax(after (766.34)(1871.84)(58.54)304.48 Exceptional and/or Extraordinary items) 1525.61 Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after Tax) (36.91)(1925.52)(722.04)1455.77 309.86 and Other ComprehensiveIncome (after Tax)] 4,804.91 4,804.91 4,804.91 4.804.91 4.804.91 **Equity Share Capital** Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (1.59)(3.90)(0.12)0.63 3.18 i. Basic: (1.59)(3.90)(0.12)0.63 3.18 ii. Diluted

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For, Nandan Denim Limited Sd/-Jyotiprasad Chiripal

Managing Director
DIN: 00155695

Place: Ahmedabad Date: 29/06/2021