

Statement of Standalone Unaudited Results for the Quarter & Nine months ended 31st December, 2022

(Rs. in lakhs except EPS)

Sr. No.	Particulars	Quarter ended on			Nine Months Ended on		Year ended on
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Revenue from operations	26,223.92	52,758.60	58,317.55	156,960.05	145,437.18	217,557.16
	(b) Other Income	171.65	64.10	388.21	578.52	1,211.60	1,860.81
	Total Income	26,395.58	52,822.70	58,705.76	157,538.58	146,648.78	219,417.97
2	Expenses						
	(a) Cost of materials consumed	20,222.66	39,891.91	45,473.37	123,988.00	108,920.21	168,634.36
	(b) Purchase of stock-in-trade	746.30	1,088.15	595.65	5,251.86	2,828.84	3,212.62
	(c) Changes in inventories of finished goods, work-in progress and stock-in-trade	(1,044.98)	2,431.50	92.76	(748.13)	(1,612.61)	(2,048.60)
	(d) Employee benefit expenses	1,672.93	1,722.06	2,061.25	5,533.83	5,705.88	8,057.37
	(e) Finance Costs	1,130.82	1,290.58	1,079.81	3,600.65	3,456.95	4,206.20
	(f) Depreciation and amortization expense	810.71	761.64	1,391.06	2,905.24	3,241.05	4,448.82
	(g) Other expenses	4,630.04	5,319.38	5,306.27	16,837.01	16,782.63	23,680.03
	Total Expenses	28,168.48	52,505.22	56,000.16	157,368.47	139,322.95	210,190.80
3	Profit before exceptional items & Tax (1-2)	(1,772.91)	317.48	2,705.59	170.11	7,325.83	9,227.17
4	Add / (Less) : Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
5	Profit before Tax (3+4)	(1,772.91)	317.48	2,705.59	170.11	7,325.83	9,227.17
6	Tax Expense						
	- Current Tax	(336.00)	(80.79)	588.00	Nil	1,199.00	1,601.47
	-Deferred Tax	(98.52)	164.83	145.48	218.58	888.38	949.04
	-(Excess)/Short provision of Income Tax or Deferred Tax of earlier years	Nil	174.55	Nil	174.55	Nil	(105.19)
7	Net Profit for the Period (5-6)	(1,338.39)	58.89	1,972.11	(223.02)	5,238.45	6,781.85
8	Other Comprehensive Income (net of tax)	3.83	3.83	(10.97)	11.49	(32.91)	15.31
9	Total Comprehensive income for the period (7+8)	(1,334.56)	62.72	1,961.14	(211.53)	5,205.54	6,797.16
10	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	14,414.73	14,414.73	4,804.91	14,414.73	4,804.91	14,414.73
11	Earnings per share (Not Annualised) in Rs.						
	Basic	(0.93)	0.04	1.37*	(0.15)	3.63*	4.70
	Diluted	(0.93)	0.04	1.37*	(0.15)	3.63*	4.70

* Adjusted for issue of Bonus Shares during the previous year.

Nandan Denim Limited
(CIN:L51909GJ1994PLC022719)

Registered Office

Survey No. 198/1 & 203/2, Saijpur-Gopalpur, Pirana Road, Piplej, Ahmedabad - 382 405
Ph.: +91 9879200199 Website : www.nandandenim.com Email : nandan@chiripalgroup.com

Corporate Office

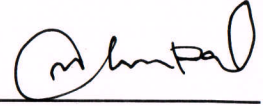
Chiripal House, Shivrangani Cross Road, Satellite, Ahmedabad - 380 015
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1. The above Un-audited Financial Results for the Quarter and Nine Months ended 31st December, 2022 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9th February, 2023.
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, of the Companies Act, 2013 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. Textiles.
4. Figures of previous reporting periods have been regrouped/reclassified/restated wherever necessary to correspond with the figures of the current reporting period.

Place: Ahmedabad
Date: 09.02.2023



For, Nandan Denim Limited



Jyotiprasad Chiripal
Managing Director
DIN: 00155695

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