

NAMOKAR TRADE (INDIA) LTD.

CIN NO : L51909WB1985PLC038407

DIAMOND ARCADE
5TH FLOOR, ROOM NO - 504
68 JESSORE ROAD
KOLKATA - 700 055

Tel. No. (033) 32977609
Mail Id : ratan.namokar@gmail.com
Website : www.namokartrade.com

August 14, 2021

To,
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata- 700 001

Scrip Symbol: NAMOKART

Scrip Code: 024042

Dear Sir/Madam,

Sub: Unaudited Results for the quarter ended June 30, 2021

Further to our letter dated August 2, 2021 and pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today, August 14, 2021, inter alia, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter ended June 30, 2021. A copy of the same is enclosed herewith for your information and record.

We are also enclosing herewith Limited Review Report on Unaudited Financial Results of the Company for the quarter ended June 30, 2021.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Ind AS compliant Un-Audited Financial Results for the quarter ended June 30, 2021 are also available on the Company's website. viz. www.namokartrade.com.

The meeting commenced at 2.30 p.m. and concluded at 4.15 p.m.

Kindly take the above information on record and disseminate.

For Namokar Trade (India) Limited

NAMOKAR TRADE (INDIA) LTD.

Raid
Director / Authorised Signatory

Ratan Lal Baid
Managing Director
DIN: 07060481

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CIN: L51909WB1985PLC038407

Regd. Office: DIAMOND ARCADE, 5TH-FR, FL-504, 68 JESSORE ROAD, KOLKATA-700055

Email: ratan.namokar@gmail.com, Website: www.namokartrade.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

(Rs. In Lakhs)

Sl. No	Particulars	Quarter			Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income				
a	Revenue from Operations	-	-	-	-
b	Other Income	0.30	11.37	-	41.73
II	Total (a+b)	0.30	11.37		41.73
III	Expenses				
a)	Cost of materials consumed	-	-	-	-
b)	Purchase of Stock-in-Trade / Inventory	-	-	-	-
c)	(Increase) / decrease in finished goods, work in progress & stock-in-trade	-	-	-	-
d)	Employee benefits expense	4.70	8.27	3.76	17.58
e)	Finance Cost	0.00	-	-	-
f)	Depreciation and amortisation expense	-	-	-	-
g)	Other Expenses	0.91	1.83	0.84	6.55
IV	Total Expenditure	5.61	10.10	4.60	24.13
V	Profit/(Loss) before exceptional items and tax (II-IV)	(5.31)	1.27	(4.60)	17.60
VI	Exceptional Items				
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	(5.31)	1.27	(4.60)	17.60
VIII	Tax Expense		0.32		4.40
	- Current				
	- Deferred Tax				
	Total Tax expenses	-	0.32	-	4.40
IX	Net Profit/Loss for the period (VII-VIII)	(5.31)	0.95	(4.60)	13.20
X	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss				-
	Total Comprehensive income Net of tax				
XI	Total Comprehensive income for the period (IX+X)	(5.31)	0.95	(4.60)	13.20
XVI	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	240.85	240.85	240.85	240.85
XVII	Earnings Per Share (EPS) (Rs.)				
a)	Basic	(0.22)	0.04	(0.19)	0.55
b)	Diluted	(0.22)	0.04	(0.19)	0.55

Note

- 1) This Statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 2) The Ind AS Compliant financial results pertaining to quarter ended June 30, 2021 has been subject to limited review. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
- 3) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.08.2021 at Kolkata, Limited review of these results as required under Regulation 33 of SEBI (Listing and other Disclosure Requirement) Regulation, 2015 has been completed by Statutory Auditor.
- 4) Due to Covid-19 Pandemic and consequent lockdown, the operations of the Company was under suspension for around 1 month from May 15, 2021. This has significantly affected the operations and Financially of the Company.
- 5) The Company has not carried on more than one activity and therefore "Ind AS 108 - C
- 6) The previous period figures have been regrouped/rearranged whenever necessary, to confirm to the current period figures.
- 7) Storage and Other charges are payable at the time of release of agricultural products.
- 8) Deferred tax is calculated at the end of the year.

By Order of the Board
For Namokar Trade (India) Limited

NAMOKAR TRADE (INDIA) LTD.

Raid
Director / Audited Signatory

Place : Kolkata
Date: 14.08.2021

Managing Director
DIN: 07060481

LIMITED REVIEW REPORT

To,
The Board of Directors
Namokar Trade (India) Limited

Sub: **Limited Review Report on the Unaudited Financial Results for the Quarter ended June 30, 2021**

1. We have reviewed the accompanying statement of unaudited Ind AS standalone financial results of **Namokar Trade (India) Ltd [the Company]** for the Quarter ended June 30, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors & has been prepared on the basis of the related interim financial information 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a Report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information" 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. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted, 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 ('Ind AS') specified under section 133 of the Companies Act, 2013 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. K. Surana & Co.
Chartered Accountants
Firm Regn. No.0324127E



KOLKATA-
Dated : 14.08.2021
UDIN - 21061605AAAAEL9175

Kirti Kumar Surana

(Kirti Kumar Surana)
Partner
Membership No.061605