

# 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

February 10, 2023

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

**Scrip Symbol: NAMOKART**

**Scrip Code: 024042**

Dear Sir/Madam,

**Sub: Outcome of the Board Meeting – Unaudited Results for the quarter and nine months ended December 31, 2022**

Further to our letter dated February 2, 2023 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 Friday, February 10, 2023, *inter-alia*, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2022. 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 and nine months ended December 31, 2022.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Ind AS compliant Unaudited Financial Results for the quarter and nine months ended December 31, 2022 are also available on the Company's website. viz. [www.namokartrade.com](http://www.namokartrade.com).

The meeting commenced at 12.00 p.m. and concluded at 2.30 p.m.

Kindly take the above information on record and disseminate.

**For Namokar Trade (India) Limited**

**NAMOKAR TRADE (INDIA) LTD.**

*R. Baid*

**Director / Authorised Signatory**

**Ratan Lal Baid**  
**Managing Director**  
**DIN: 07060481**

Encl. as above



# Sultaniya Umesh & Company

Chartered Accountants

## LIMITED REVIEW REPORT

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

Sub: Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results for the Quarter and Nine months ended December 31, 2022

1. We have reviewed the accompanying statement of unaudited Standalone financial results of Namokar Trade (India) Limited for the Quarter and nine months ended December 31, 2022, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. 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.
3. 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.
4. 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 Sultaniya Umesh & Company**

Chartered Accountants

FRN: 326973E

UMESH KUMAR Digitally signed by UMESH  
KUMAR SULTANIYA  
SULTANIYA Date: 2023.02.10 14:12:42  
+05'30'

CA Umesh Kumar Sultaniya

Proprietor

ICAI Membership Number: 068349

UDIN: **23068349BGUSSV3241**

Date: 10/02/2023

Place: Kolkata

**NAMOKAR TRADE (INDIA) LTD**

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 AND NINE MONTHS ENDED DECEMBER 31, 2022**

(Rs. in Lakhs)

SI. No	Particulars	Quarter ended			Nine Months ended		Year ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	6.72	2.97	13.29	28.73	15.39	54.49
II	Other Income	-	2.45	0.70	-	2.83	53.39
III	Total (I+II)	6.72	5.41	13.98	28.73	18.22	107.88
IV	Expenditure						
	a) Cost of materials consumed	1.78	(0.87)	-	5.56	-	-
	b) Purchase of Stock-in-Trade	3.71	3.66	6.56	16.76	20.51	60.38
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	-	-	4.73	-	(7.35)	(8.53)
	d) Employee benefits expense	4.39	5.91	5.85	12.90	14.95	18.39
	e) Finance Cost						
	f) Depreciation and amortisation expense						
	g) Other Expenses	1.28	2.39	1.30	6.80	3.89	10.99
	<b>Total Expenditure (IV)</b>	<b>11.16</b>	<b>11.09</b>	<b>18.43</b>	<b>42.02</b>	<b>32.01</b>	<b>81.23</b>
V	Profit/(Loss) before exceptional items and tax (I-IV)	(4.44)	(5.68)	(4.45)	(13.29)	(13.79)	26.65
VI	Exceptional Items						
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	(4.44)	(5.68)	(4.45)	(13.29)	(13.79)	26.65
VIII	Tax Expense - Current	-	-	-	-	-	6.66
	- Deferred Tax	-	-	-	-	-	6.66
	<b>Total Tax expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6.66</b>
IX	Net Profit/Loss for the period (VII-VIII)	(4.44)	(5.68)	(4.45)	(13.29)	(13.79)	19.99
X	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
	Items that will be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
XI	Total Comprehensive income for the period (IX+X)						
XII	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	240.85	240.85	240.85	240.85	240.85	240.85
XIII	Other Equity excluding Revaluation Reserve as per the audited balance sheet						
XIV	Earnings Per Share (EPS) (Rs.)						
	a) Basic	(0.02)	(0.02)	(0.02)	(0.06)	(0.06)	0.08
	b) Diluted	(0.02)	(0.02)	(0.02)	(0.06)	(0.06)	0.08

**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 and Nine months ended December 31, 2022 has been subject to limited review in line with SEBI circular no. CIR/CFD/CMD1/44/2019 dated March 29, 2019. 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 February 10, 2023 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) The Company operates in business segments i.e. "trading in textile products" & "Giving Loans & advances"

5) The previous period figures have been regrouped/rearranged whenever necessary, to confirm to the current period figures.

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

**NAMOKAR TRADE (INDIA) LTD.**

*Raid*

Director / **Ratan Lal Baid**  
Managing Signatory  
DIN: 07060481

Place : Kolkata  
Date: 10.02.2023