

# NATH INDUSTRIES LIMITED

(Formerly Known as RAMA PULP AND PAPERS LIMITED)  
CIN No. L21010MH1980PLC022820

Regd. Office: Nath House, Nath Road, Aurangabad-431 005, Maharashtra  
Admn. Office: 1, Chateau Windsor, 86, Veer Nariman Road, Charchgate, Mumbai-400 020.  
Tel.: 22875653/54, Website: www.nathindustries.com E-mail: info@nathindustries.com | investor@nathindustries.com

Date : 10.08.2021

The Secretary,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, MUMBAI - 400 001

SCRIP CODE NO: 502587

Sub: Unaudited Financial Result for the quarter ended 30<sup>th</sup> June, 2021.

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we are enclosing herewith the Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2021, duly approved by the Board of Directors of the Company at its meeting held today i.e. on 10.08.2021.

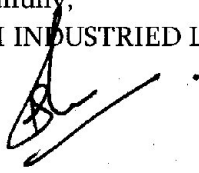
We are also enclosing herewith a copy of Limited Review issued by Auditors of the Company as required under Regulation 33 of Listing Regulations.

We further wish to inform you that the meeting of the Board of Directors of the Company commenced at 01.30 p.m. & concluded at 02.25 p.m.

Kindly take on record of the same and acknowledge the receipt.

Thanking You.

Yours faithfully,  
Yours faithfully,  
For NATH INDUSTRIES LIMITED



Authorised Signatory

Encl : As above



**VIDYA & CO.**

**CHARTERED ACCOUNTANTS**

F-27, First Floor,  
Shagun Arcade, Film City Road,  
Goregaon (E), Mumbai - 400 097.  
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**Independent Auditor's Report on the Quarterly Un-audited Standalone Financial Results of Nath Industries Limited pursuant to the Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements ) Regulation, 2015 (as amended)**

To,  
The Board of Directors of Nath Industries Limited

**Opinion**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Nath Industries Limited** ("the company") for the quarter ended 30th June, 2021 (the "Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vidya & Co.  
Chartered Accountants  
ICAI Firm Registration no 308022E

AMIT NAGAR  
Partner

Membership No. 056156

UDIN : **21056156AAAAMA1594**

Place:- Mumbai

Date: 10th August 2021.





**NATH INDUSTRIES LIMITED (formerly known as Rama Pulp and Papers Limited)**  
**UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021**

PARTICULARS	For the quarter ended			Rs.in lakhs
	30.06.2021	31.03.2021	30.06.2020	Year ended
	UN-AUDITED	AUDITED	UN-AUDITED	31.03.2021
<b>1 Income from Operation</b>				
Revenue from Operation				
Other Income	10,499.76	9,748.51	3,832.90	29,170.38
<b>Total Income from Operation</b>	<b>10,562.07</b>	<b>9,769.65</b>	<b>3,836.58</b>	<b>29,339.87</b>
<b>2 Expenditure</b>				
Cost of Materials Consumed	6,885.00	5,422.58	2,165.59	16,988.45
Purchases of Stock in Trade	177.72	44.37	-	44.37
Change in Inventories	(357.61)	252.44	118.82	184.76
Employee Benefit Expenses	476.13	380.28	388.98	1,684.16
Finance Cost	102.44	75.90	83.47	312.59
Depreciation	161.07	173.50	155.01	643.01
Other Expenses	2,253.68	2,558.65	953.54	7,317.84
<b>Total Expenditure</b>	<b>9,698.43</b>	<b>8,907.72</b>	<b>3,865.41</b>	<b>27,175.18</b>
<b>3 Extra ordinary Item</b>				
<b>4 Profit from ordinary activities before Income Tax</b>	<b>863.64</b>	<b>861.93</b>	<b>(28.83)</b>	<b>2,164.69</b>
Current Tax Expenses (Provision)	251.49	291.32	-	643.75
Deferred tax Expense / (Income)	-	12.11	-	12.11
MAT Credit Available	-	(14.83)	-	(14.83)
<b>8 Net Profit / (loss) from ordinary activities after Tax</b>	<b>612.15</b>	<b>573.33</b>	<b>(28.83)</b>	<b>1,523.66</b>
<b>9 Net Profit / (loss) for the Period</b>	<b>612.15</b>	<b>573.33</b>	<b>(28.83)</b>	<b>1,523.66</b>
Other comprehensive income/(expense)	-	-	249.89	79.12
<b>11 Net comprehensive income / (expense) for the period</b>	<b>612.15</b>	<b>573.33</b>	<b>221.06</b>	<b>1,602.78</b>
<b>12 Paid up equity share capital (Face value per share Rs. 10/- each)</b>	<b>1,900.00</b>	<b>1,900.00</b>	<b>1,900.00</b>	<b>1,900.00</b>
<b>13 Earnings per Share ( of Rs.10 Each)</b>				
(A) Basic & Diluted Earning per Share ( in Rs.)	3.22	3.02	(0.15)	8.02
(B) Basic & Diluted Earning per Share ( in Rs.)	3.22	3.02	(0.15)	8.02

**SEGMENTWISE REVENUE RESULT**

PARTICULARS	For the quarter ended			Year ended
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	UN-AUDITED	AUDITED	UN-AUDITED	AUDITED
<b>1 Segment Revenue</b>				
a) Sale of Paper	7,911.88	7,433.44	2,582.07	21,299.84
b) Sale of Chemical	2,408.55	2,315.07	1,250.83	7,870.54
c) Trading Activity	179.33	-	-	-
<b>Total</b>	<b>10,499.76</b>	<b>9,748.51</b>	<b>3,832.90</b>	<b>29,170.38</b>
<b>2 Segment Results</b>				
a) Sale of Paper	601.32	316.89	110.37	1,012.64
b) Sale of Chemical	363.15	620.94	(55.73)	1,354.51
c) Trading Activity	1.61	-	-	-
<b>Total</b>	<b>966.08</b>	<b>937.83</b>	<b>54.64</b>	<b>2,367.15</b>
Less:				
a) Interest & Finance charges	102.44	75.90	83.47	312.59
b) Other Un Allocable (Income)/Exp.	-	-	-	(110.13)
<b>Total Profit from Ordinary Activities Before Tax</b>	<b>863.64</b>	<b>861.93</b>	<b>(28.83)</b>	<b>2,164.69</b>
<b>3 Capital Employed</b>				
<b>Assets</b>				
Paper	28,598.55	24,823.95	24,069.44	24,823.95
Chemical	10,706.11	10,916.82	10,240.38	10,916.82
Trading Activity	41.58	-	-	-
<b>Total Asstes</b>	<b>39,346.24</b>	<b>35,740.77</b>	<b>34,309.82</b>	<b>35,740.77</b>
<b>Liabilities</b>				
Paper	13,077.97	9,734.56	9,387.65	9,734.56
Chemical	2,704.82	3,054.91	3,352.59	3,054.91
Trading Activity	-	-	-	-
<b>Total Liabilities</b>	<b>15,782.79</b>	<b>12,789.47</b>	<b>12,740.24</b>	<b>12,789.47</b>

Place:- Mumbai  
 Date:- 10th August 2021



For Nath Industries Limited


*(Signature)*  
**RAMNIKAL SALGIA**  
 Director



## NOTES:

1. The Unaudited Financial Results of the Company for the quarter ended June 30, 2021 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 10.08.2021.
  2. The company recorded profit before tax of Rs. 863.42 lakhs in this quarter on the turnover of Rs. 10,499.76 lakhs despite second wave of Covid-19 in the month of Apr and May 21.
  3. The company has recorded highest ever quarterly export turnover of Rs. 2972.85 Lakhs and improved margin in paper segment in this quarter. As against the share of export turnover of 11.76% of the turnover in the previous year, the export turnover in this quarter has jumped to 28.31%.
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4. Due to increase in input prices of raw materials of chemical segment, there was pressure in the margin in chemical segment.
  5. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and the other recognized accounting practices and principles to the extent applicable.
  6. The figures for the previous periods/year have been regrouped / recasted wherever considered necessary.

For NATH INDUSTRIES LIMITED

  
RAMNIKLAL SALGIA  
DIRECTOR



Date: 10<sup>th</sup> August 2021

