

NIRAV COMMERCIALS LIMITED

(CIN: L51900MH1985PLC036668)

Regd. Office : Plot No. W-50, MIDC Industrial Area, Talaja - 410208 Dist. Raigad.

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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021.

(₹ in Crores)

Sr. No.	Particulars	Quarter ended	Quarter ended	Year ended
		30.09.2021	30.09.2020	31.03.2021
		Un-Audited	Un-Audited	Audited
1	Total Income from Operations (Net)	5.74	2.55	15.08
2	Net Profit/(Loss) from the period (before Tax, Exceptional and/or Extraordinary items)	0.29	0.74	9.32
3	Net Profit/(Loss) from the period before Tax (after Exceptional and/or Extraordinary items)	0.29	0.74	9.32
4	Net Profit/(Loss) from the period after Tax (after Exceptional and/or Extraordinary items)	0.23	0.57	9.27
5	Total Comprehensive income for the period [Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax)]	0.23	0.57	9.28
6	Equity Share Capital	0.39	0.39	0.39
7	Reserve (excluding revaluation reserves as shown in the Balance Sheet of Previous year)			22.36
8	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :			
	a) Basic ₹	5.73	14.68	236.54
	b) Diluted ₹	5.73	14.68	236.54
9	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised) :			
	a) Basic ₹	5.73	14.68	236.54
	b) Diluted ₹	5.73	14.68	236.54

Note:

- 1 The above statement of Un-Audited Financial Result have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 12.11.2021.
- 2 The above is an extract of the detailed format of Quarterly/Annual financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial are available on Stock Exchange websites (www.bseindia.com) and the company website (www.associatedgroup.com).
- 3 The result have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under.
- 4 The Company has assessed the impact of pandemic on its financial results/position based on the internal and external information available up to the date of approval of these financial results. However the company believes that the pandemic is not likely to impact the carrying value of the assets. The Company continues to monitor the economic effects of the pandemic while taking steps to improve its execution efficiencies and the financial outcome.
- 5 Provision for Gratuity & Leave salary has not been done as per Actuarial Valuation.
- 6 The above financial result have been subjected to "Limited Review" by the Statutory Auditor of the Company.
- 7 Figures of previous period's / year's have been regrouped / rearranged wherever necessary.
- 8 Company operates in single business segment i.e. manufacturing of Aluminium Products".
- 9 The above figures are in crores except EPS.

For Nirav Commercials Ltd

Sd/-

(CA. Raghav Daga)

Managing Director

DIN-00084553

Place : Mumbai

Dated: 12th November, 2021