

# NIRAV COMMERCIALS LIMITED

(CIN: L51900MH1985PLC036668)

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## EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019.

(₹ in Crores)

| Sr. No. | Particulars   | Quarter Ended | Nine Months Ended | Quarter Ended | Year Ended |
|---------|---|---------------|-------------------|---------------|------------|
|         |   | 31.12.2019    | 31.12.2019        | 31.12.2018    | 31.03.2019 |
|         |   | Un-Audited    | Un-Audited        | Un-Audited    | Audited    |
| 1       | Total Income from Operations (Net)  | 1.18          | 3.72              | 1.79          | 5.92       |
| 2       | Net Profit / ( Loss ) from Ordinary activities after tax                                | (0.03)        | 0.02              | 0.30          | 0.16       |
| 3       | Net Profit / ( Loss ) for the period after tax (after extraordinary items)              | (0.03)        | 0.02              | 0.30          | 0.16       |
| 4       | Equity Share Capital  | 0.39          | 0.39              | 0.39          | 0.39       |
| 5       | Reserve (excluding revaluation reserves as shown in the Balance Sheet of Previous year) |               |                   |               | 17.53      |
| 6       | Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :      |               |                   |               |            |
|         | a) Basic ₹  |               |                   |               | 3.91       |
|         | b) Diluted ₹  |               |                   |               | 3.91       |
| 7       | Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised) :       |               |                   |               |            |
|         | a) Basic ₹  |               |                   |               | 3.91       |
|         | b) Diluted ₹  |               |                   |               | 3.91       |

### 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 14.02.2020.
- 2 The Company has adopted Indian Accounting Standards ("IND AS") as notified by Ministry of Corporate Affairs with effect from 1st April, 2017 and accordingly the financial results have been prepared in accordance with the recognized and measurement principles laid down in IND-AS 34 "Interim Financial Reportings" prescribed under Section 133 of Companies Act, 2013 read with Companies (Indian Accounting Standard) Rules, 2015 and other relevant rules issued there under.
- 3 The above financial result have been subjected to "Limited Review" by the Statutory Auditor of the Company.
- 4 The Provision for Deferred Tax and Gratuity will be made at the end of the financial year.
- 5 Figures of previous periods have been regrouped wherever necessary.
- 6 The Company has only one segment of activity namely "Manufacturing of Aluminium Products".

For Nirav Commercials Ltd  
Sd/-

(CA. Raghav Daga)

Director

Place : Mumbai

Date : 14th February, 2020