

NIRAV COMMERCIALS LIMITED

(CIN: L51900MH1985PLC036668)

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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020.

(₹ in Crores)

Sr. No.	Particulars	Quarter Ended	Nine Months Ended	Quarter Ended	Year Ended
		31.12.2020	31.12.2020	31.12.2019	31.03.2019
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Total Income from Operations (Net)	10.13	12.68	1.18	5.02
2	Net Profit/(Loss) from Ordinary activities before tax, exceptional & extraordinary items	8.54	9.28	(0.03)	0.03
3	Net Profit / (Loss) from Ordinary activities after tax (before extraordinary items)	8.62	9.19	(0.03)	0.03
4	Net Profit / (Loss) for the period after tax (after extraordinary items)	8.62	9.19	(0.03)	0.03
5	Equity Share Capital	0.39	0.39	0.39	0.39
6	Reserve (excluding revaluation reserves as shown in the Balance Sheet of Previous year)				13.07
7	Earning per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :				
	a) Basic ₹				0.94
	b) Diluted ₹				0.94
8	Earning per share (after extraordinary items) (of ₹ 10/- each) (not annualised) :				
	a) Basic ₹				0.94
	b) Diluted ₹				0.94

Note:

- 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 12.02.2021.
- 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.
- The above financial result have been subjected to "Limited Review" by the Statutory Auditor of the Company.
- The Provision for Deferred Tax and Gratuity will be made at the end of the financial year.
- The outbreak of Coronavirus (COVID-19) pandemic globally and in India resulted in a slowdown of economic activity. The company's operations and revenue during the nine months were impacted due to COVID-19.
- Figures of previous periods have been regrouped wherever necessary.
- 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 : 12th February, 2021

DIN-00084553