

## **NUWAY ORGANIC NATURAL (INDIA) Wa**



Registered Office- N. H. 1, Mile Stone 232, Delhi-Amritsar, Village Devi Nagar,

Rajpura Punjab - 140401, CIN-L22012PB1995PLC016755

website: www.nuwaycare.in, Telephone: 0176-2644334

14.02.2023

To Listing Department, BSE LIMITED, Phiroze Jeejeebhoy Towers, Dalal Street. Mumbai

BSE CODE- 531819

### SUB: <u>OUTCOME OF BOARD MEETING</u>

Dear Sir,

Please note that Board of Directors has approved Un-Audited Standalone Financial Results the Quarter and Nine Months ended on 31st December, 2022 in its meeting held on Tuesday on 14th February, 2023. In this connection, please find enclosed herewith following documents,

- 1. Un-Audited Standalone Financial Results the Quarter and Nine Months ended on 31st December, 2022.
- 2. Limited Review Report of statutory auditors of the Company on above results.

Please further Note that the Board meeting started at 04.00 P.M. and concluded at 07-00 PM.

Thanking You, Yours Faithfully,

For NUWAY ORGANIC NATURALS INDIA LIMITED

**KUWARIN** DER SINGH Date: 2023.02.14 19:39:20 +05'30'

Digitally signed by **KUWARINDER SINGH** 

**KUWARINDER SINGH** MANAGING DIRECTOR DIN-8070302

### NUWAY ORGANIC NATURALS INDIA LIMITED

Regd. Office: N. H. 1, Mile Stone 232, Delhi-Amritsar, Village Devi Nagar, Rajpura Punjab 140401 CIN- L22012PB1995PLC016755, Tele- 0176-2644334, Email-nonil04@gmail.com.

Website- www.nuwaycare.com

# Statement of Un-Audited Standalone Financial Results for the Quarter and the Nine Monthsended on 31stDecember, 2022

Amount (Rs. In Lakhs)

		Quarterly ended			Nine Months ended		Financial year ended
	Particulars	31.12.2022 Un- audited	30.09.2022 Un-audited	31.12.2021 Un- Audited	31.12.2022 Un-audited	31.12.2021 Un-audited	31.03.2022 Audited
1	Income						
	Revenue from Operations	0.00	0.00	0.00	0.00	1.0	1.00
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	0.00	0.00	0.00	0.00	1.00	0.00
2	Expenses					H 1	*
	Expenses a. Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of stock- in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	1.00	1.00
	d. Employee benefit expense	0.00	0.00	1.00	0.00	7.00	0.00
	e. Finance Cost	0.00	0.00	0.00	0.00	0.00	2.00
	f. Depreciation and amortization expense	45.43	41.09	0.00	215.52	77.00	152.00
	g. Other expenses	0.49	0.55	70.00	5.61	83.00	34.00
	Total Expenses (a - g)	45.92	0.55	80.00	221.13	168.00	189.00
3	Profit/(Loss) before Exceptional Items and Tax	-45.92	-0.55	-80.00	-221.13	-167.00	-188.00
4	Exceptional Items	0.0	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Tax	-45.92	-41.64	-80.00	-221.13	-167.00	-188.00
6	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
	a. Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	b. Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax expense	0.00	0.00	0.00	0.00	0.00	0.00

KUWARIN Digitally signed by KUWARINDER SINGH Date: 2023.02.14 19:40:08 + 0530

0.00
-188.00
0.00
-188.00
0.00
-188.00
959.00
0 -5187.00
-1.96

#### NOTES:

- 1. The above un-audited standalone financial results for the quarter ended 31st December, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th February, 2023 and statutory auditors have carried out limited review of the same.
- 2. These results have been prepared in accordance with Indian Accounting Standards as prescribed under the Companies (Indian Accounting Standards) Rules as amended from time to time.
- 3. The Company is operating in One Segment only Liquor and segment reporting is not applicable.
- 4. The previous period figures have been regrouped/ rearranged, wherever considered necessary.
- 5. The plant operations at Rajpura unit remained closed during the quarter and the plant is expected to be operative very soon.

For NUWAY ORGANIC NATURALS INDIA LIMITED

MANAGING DIRECTOR

DIN-08070302

KUWARI Digitally signed

DATE: 14.02.2023 PLACE: RAJPURA

FM House
A-9. Sector-9. Noida-201301
Tel-91-120-4305555
Fax:+91-120-2542222
E-mail: newdelhi@jimandal.com
Website: www.jmandal.com



27. First Floor. Babar Lane Bengali Market New Delhi-1 (000) Te.:+91-11-41416556 Fax:+91-11-41416557 E-mail: newdelhi@jmandal.com

### Independent Auditor's Review Report

### To the Board of Directors of NUWAY ORGANIC NATURALS INDIA LIMITED

We have reviewed the accompanying statement of unaudited financial results of NUWAY ORGANIC NATURALS INDIA LIMITED for the Quarter ended 31.12.2022 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated 05, July 2017.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Management (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, 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 i.e. Indian Accounting Standards (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 J Mandal and Co. Chartered Accountants FRN: 302100E

CA KAPIL GOEL

Membership No.- 099303

Place: New Delhi

Partner

Date: 14.02.2023

UDIN: 23099303BGQOCP5649