



**7NR
RETAIL LTD.**

(Formerly Known as 7NR Retail Private Limited)

Registered Office:

B-308, Titanium Heights, Nr. Vodafone House Corporate Road, Prahladnagar,
Makarba, Ahmedabad-380015, Gujarat.

Phone: +91 79-48901492 **Email:** info@7nrretailtd.in **Web:** www.7nrretailtd.in
(CIN: L52320GJ2012PLC073076)

Date: 29.10.2021

To,
BSE Limited
Compliance Department,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001
Maharashtra
Ref: Security Code: 540615
Security Id: 7NR

Dear Sir,

Sub: Outcome of Board Meeting

Pursuant to Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Board of Directors in their meeting held today 29th October, 2021 at the registered office of the Company situated at B-308, Titanium Heights, Nr. Vodafone House, Corporate Road Prahladnagar, Ahmedabad-380015 commenced at 1:30 P.M. and concluded at 02:00 P.M. has approved and took on record of the following:

1. Unaudited Financial Results for the Quarter and Half year ended September 30, 2021 along with Limited Review Report issued by the Statutory Auditors M/s. Niranjan Jain & Co., Chartered Accountant (Please find attach copy of Unaudited Financial results including Statement of Assets & Liabilities and Cash Flow statement along with Limited Review Report for the Quarter and Half Year ended 30th September, 2021).

This is for your information. Kindly take the same on record.

Thanking you,

Yours Faithfully,

For, 7NR RETAIL LIMITED

**PINAL SHAH
MANAGING DIRECTOR
DIN: 05197449**



Encl: A/a

Ph. : (O) +91 (079) 26440427, 40075175
E-mail : niranjanjainco156@yahoo.co.in

Niranjan Jain & Co.

Chartered Accountants

307, 308, Shital Varsha Arcade, Opp. Girish Cold Drinks, C. G. Road, Ahmedabad - 380 009.

TO,
BOARD OF DIRECTORS,
7NR RETAIL LIMITED
AHMEDABAD

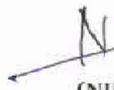
LIMITED REVIEW REPORT

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended Review Report to The Board of Directors 7NR Retail Limited.

1. We have reviewed the accompanying statement of unaudited standalone financial results of 7NR Retail Limited (the "Company") for the quarter ended September 30, 2021 and year to date from April 01, 2021 to September 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. 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.
3. 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, NIRANJAN JAIN & CO.
(Chartered Accountants)

Date: 29/10/2021
Place: Ahmedabad
UDIN: 21047811AAAAGO3092



(NIRANJAN JAIN)
Proprietor
Mem. No. 047811
ERN: 113913W

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER /HALF YEAR ENDED 30TH SEPTEMBER, 2021

(Rs. In Lakhs except for earning per share data)

Sr. No.	Particulars	3 months ended			Half Year Ended		Account Year Ended
		30.9.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations	195.51	50.93	118.59	246.44	181.11	275.65
2	Other Income	6.31	7.64	-	13.96	-	22.07
3	Total Revenue (1+2)	201.82	58.57	118.59	260.39	181.11	297.72
4	Expenses						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	44.35	52.08	103.27	96.43	163.20	210.73
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	109.55	(3.12)	11.01	106.43	11.90	58.54
	d. Employees benefits expense	5.66	6.82	8.52	12.48	18.31	35.87
	e. Finance costs	1.43	0.37	0.12	1.80	0.13	0.28
	f. Depreciation and amortisation expense	3.75	3.75	1.55	7.50	2.75	14.48
	g. Power and Fuel	0.06	0.03	0.31	0.09	0.09	0.99
	h. Other Expenses	7.23	6.98	6.15	14.21	11.47	30.19
	Total Expenses	172.04	66.90	130.93	238.95	207.85	351.08
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	29.78	(8.33)	(12.34)	21.45	(26.74)	(53.36)
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	29.78	(8.33)	(12.34)	21.45	(26.74)	(53.36)
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
8	Total Tax Expenses	-	-	-	-	-	-
9	Profit for the period from Continuing Operation (7-8)	29.78	(8.33)	(12.34)	21.45	(26.74)	(53.36)
10	Profit from Discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-	-
14	Profit for the period (9-12)	29.78	(8.33)	(12.34)	21.45	(26.74)	(53.36)
15	Other comprehensive income net of taxes	-	-	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	29.78	(8.33)	(12.34)	21.45	(26.74)	(53.36)
17	Details of equity share capital						
	Paid-up equity share capital	1,047.45	1,047.45	1,047.45	1,047.45	1,047.45	1,047.45
	Other Equity	-	-	-	-	-	(42.33)
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)						
	a) Basic	0.28	(0.08)	(0.12)	0.20	(0.26)	(0.51)
	b) Diluted	0.28	(0.08)	(0.12)	0.20	(0.26)	(0.51)

Notes:

1	The above un-Audited financial statement for quarter ended September, 2020 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th October, 2021 and Statutory Auditors of the Company have carried out limited review audit of the same.
2	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 other recognized accounting practices and policies to the extent applicable.
3	IND AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment i.e "Trading in textiles".
4	The Figures for the quarter ended 30th September, 2021 and 30th September, 2020 are the balancing figure between the un-audited figures of the half year ended 30th September, 2021 & 2020 and un-audited figures for the quarter ended 30th June, 2021 respectively.

Place: AHMEDABAD

Date: 29/10/2021



For, 7NR RETAIL LIMITED

PINAL KANCHANLAL SHAH
 MANAGING DIRECTOR
 DIN:05197449

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UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2021

(Rs. In Lakhs)

Particulars		As at 30.09.2021	As at 31.03.2021
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	102.29	109.79
	(b) Capital work-in-progress	-	-
	(c) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	132.83	132.83
	(iii) Loans	23.64	50.22
	(d) Deferred Tax Assets (net)	0.56	0.56
	(e) Other Non-Current Assets	-	-
	Sub-total - Non-Current Assets	259.32	293.40
2	Current Assets		
	(a) Inventories	370.91	477.35
	(b) Financial Assets		
	(i) Investment	-	-
	(ii) Trade Receivables	259.63	15.35
	(iii) Cash and Cash Equivalents	48.51	85.00
	(iv) Bank Balances other than (iii) above	-	-
	(v) Loans	586.01	566.17
	(c) Current Tax Assets (Net)		1.63
	(d) Other Current Assets	5.82	4.63
	Sub-total - Current Assets	1,270.88	1,150.13
	TOTAL - ASSETS	1,530.21	1,443.53
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	1,047.45	1,047.45
	(b) Other Equity	(20.89)	(42.33)
	Sub-total - Equity	1,026.56	1,005.12
	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	377.59	402.43
	(b) Provisions	-	-
	(c) Deferred Tax Liabilities (Net)	-	-
	(d) Other Non-Current Liabilities	-	-
	Sub-total - Non Current Liabilities	377.59	402.43
2	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	70.00	14.86
	(ii) Trade Payables	46.11	18.05
	(iii) Other Financial Liabilities (Current Maturities of Long term Debt)	-	-
	(b) Other Current Liabilities	7.46	-
	(c) Provisions	2.48	3.07
	(d) Current Tax Liabilities (Net)	-	-
	Sub-total - Current Liabilities	126.05	35.98
	TOTAL - EQUITY AND LIABILITIES	1,530.21	1,443.53



For, 7NR RETAIL LIMITED

PINAL KANCHANLAL SHAH
MANAGING DIRECTOR

DIN : 05197449

Place: AHMEDABAD

Date: 29/10/2021

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UN-AUDITED STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021

(Rs. In Lakhs)

	Half year ended	
	September 30, 2021	September 30, 2020
	Un-Audited	Un-audited
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax as per Statement of Profit and Loss	21.45	(27.30)
Adjusted for:		
Depreciation	7.50	2.75
Operating Profit before working capital changes	28.94	(24.55)
Adjusted for:		
Trade and other receivables	(244.28)	(20.11)
Inventories	106.44	11.90
Other Current Assets	0.44	0.12
Other Current Liability	7.46	
Trade and others Payables	2.63	(3.16)
Cash Generated from Operations	(98.37)	(35.80)
Adjusted for:		
Direct Tax Refund (Net of Payment)	-	-
Net Cash from Operating activities	(98.37)	(35.80)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Misc Expenditure	-	-
Purchase of Fixed Assets	-	-
Sales of Fixed Assets		0.40
Net Cash Flow from Investing Activities	-	0.40
C. Cash Flow from Financing activities:		
Long term borrowings (Net)	35.30	-
Increase in Long Term/ Short Term Advances	26.58	(116.71)
Net cash from Financing Activities	61.88	(116.71)
Net Increase/(Decrease) in cash	(36.49)	(152.11)
Opening Balance of Cash & Cash equivalents	85.00	307.63
Closing Balance of Cash & Cash equivalents	48.51	155.52

Place : Ahmedabad

Date: 29.10.2021



For, 7NR RETAIL LIMITED

PINAL KANCHANLAL SHAH
MANAGING DIRECTOR

DIN:05197449