Regd. Office: 01st Floor, 51, Lohiya Colony, 200 Ft. Bye-Pass Vaishali Nagar Jaipur-302021 CIN: L72900RJ2016PLC055890 E-Mail: <u>info@naturoindiabull.com</u> Contact: +91-9928234076

November 14, 2022

To, The Manager, Department of Listing Compliance BSE Limited Phirozee Jeejeebhoy Towers, Dalal Street Fort, Mumbai, Maharashtra 400001

Security ID: 543579

Dear Sir/Madam,

## Subject: Submission of Revised Outcome of Board Meeting of the Company

With reference to above mentioned subject, we wish to inform you that, the Meeting of Board of Directors of our Company was duly held on today i.e. 14<sup>th</sup> November, 2022 to consider and approved the Unaudited Financial Results (Standalone) of the Company for the Half Year ended 30th September, 2022 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with limited review report thereon and for which proper outcome was submitted to Stock Exchange within specified time. However due to inadvertent error, one attachment of the report was not uploaded for which we are hereby revising the same and uploading the revised outcome for you reference.

The Company is highly regretted for the inconvenience caused.

We request you to take the above information on record.

Thanking You,

Yours Faithfully,

For Naturo Indiabull Limited (Formerly known as IT Indiabull Private Limited)

Gaurav Jain Managing Director DIN: 08560737

Regd. Office: 01st Floor, 51, Lohiya Colony, 200 Ft. Bye-Pass Vaishali Nagar Jaipur-302021 CIN: L72900RJ2016PLC055890 E-Mail: <u>info@naturoindiabull.com</u> Contact: +91-9928234076

November 14, 2022

To, The Manager, Department of Listing Compliance BSE Limited Phirozee Jeejeebhoy Towers, Dalal Street Fort, Mumbai, Maharashtra 400001

Security ID: 543579

Dear Sir/Madam,

## Subject: Re-vised Outcome of Board Meeting of the Company

Pursuant to Regulation 30 and other applicable regulation of SEBI (LODR) Regulations, 2015 this is to inform you that the Board of Directors of the Company at their Meeting for the Financial Year 2022-23 held today i.e. Monday 14<sup>th</sup> November, 2022 has inter alia, to consider and approved the Unaudited Financial Results (Standalone) of the Company for the Half Year ended 30th September, 2022 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with limited review report thereon.

Kindly find the attached revised outcome of the Board Meeting and ignore the previous submission as there is some clerical mistake in the same.

The above information is also being uploaded on the Company's website at <u>www.naturoindiabull.com</u>

The Meeting of Board of Directors commenced at 02:00 P.M. and concluded at 03:15 P.M.

We request you to take the above information on record.

Thanking You,

Yours Faithfully,

For Naturo Indiabull Limited (Formerly known as IT Indiabull Private Limited)

Gaurav Jain Digitally signed by Gaurav Date: 2022.11.14 16:15:34 +05'30' Digitally signed by Gaurav Jain

Gaurav Jain Managing Director DIN: 08560737



# A Y & COMPANY

505, Fifth Floor, ARG Corporate Park Gopal Bari, Ajmer Road, Jaipur (Raj.) TEL NO. - +91-9649687300, +91- 8003056441 Email: info@aycompany.co.in

Limited Review Report on the Half year ended Un-audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, As Amended

**Review Report** 

То

### The Board of Directors Naturo Indiabull Limited

- We have reviewed the accompanying statement of unaudited financial results of Naturo Indiabull Limited (the 'Company') for the Half Year ended on September 30, 2022 (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 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 and Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular').
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.
- 3. 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



# A Y & COMPANY

505, Fifth Floor, ARG Corporate Park Gopal Bari, Ajmer Road, Jaipur (Raj.) TEL NO. - +91-9649687300, +91- 8003056441 Email: info@aycompany.co.in

4. 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 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 read with circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A Y & Company Chartered Accountants FRN: 020829C

Arpit Gupta Partner M. No. 421544 UDIN – 22421544BDBBRG3760

Place: Jaipur Date: 14.11.2022

### (Formerly Known as IT INDIABULL PRIVATE LIMITED)

CIN - L72900RJ2016PLC055890

01st Floor, 51, Lohiya Colony, 200 Ft. Bye-Pass Vaishali Nagar, Jaipur, Rajasthan - 302021 India

#### Website - naturoindiabull.com; Email: cs@naturoindiabull.com

Statement of Unaudited Financial Results for the Half Year ended on September 30, 2022 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

	Particulars	Half Year ended on 30/09/2022 Unaudited	Year to date figures for the half year ended on 30/09/2022 Unaudited	Year to date figures for the year ended 31/03/2022 Audited
	INCOME FROM OPERATIONS			1
T	Revenue from Operations	575.63	575.63	1127.51
П	Other Income	0.23	0.23	17.12
Ш	Total Revenue (I+II)	575.85	575.85	1144.63
IV	EXPENSES			
	Cost of Material Consumed	0.00	0.00	0.00
	Purchase of Stock in Trade	555.89	555.89	1079.61
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	-54.66	-54.66	-265.57
	Employee Benefit Expenses	16.73	16.73	22.94
	Finance Cost	0.00	0.00	0.00
	Depreciation & Amortization Expense	4.74	4,74	3.88
	Other Expenses	3.74	3.74	159.09
	Total expenses (IV)	526,44	526,44	999.95
v	Profit before Exceptional & Extraordinary Items and tax (III-IV)	49.41	49.41	144.68
VI	Exceptional Items			
VII	Profit before Extraordinary Items and tax (V-VI)	49.41	49.41	144.68
VIII	Extraordinary Items	-		
IX	Profit before tax (VII-VIII)	49.41	49.41	144.68
X	Tax Expenses			
	1 Current Tax	9.45	9.45	36.74
	2 Deferred Tax	1.20	1.20	-0.09
	Total Tax Expenses (X)	10.65	10.65	36.6
XI	Profit/(Loss) for the period from continuing operations (IX-X)	38.76	38.76	108.03
XII	Profit/(Loss) from discontinuing operation		-	
XIII	Tax Expenses of discontinuing operations			
XIV	Profit/(Loss) from discontinuing operation after tax (XII-XIII)			
XV	Profit(Loss) for the Period (X1+XIV)	38.76	38.76	108.03
XVI	Paid up Equity Share Capital	1019.80	1019.80	655.80
XVII	Reserves & Surplus	1290.90	1290.90	584.84
XVIII	Earnings per equity share			
	(1) Basic	2.53		1.68
	(2) Diluted	2.53	0.71	1.68

1. The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held

on November 14, 2022 2. The Statutory Auditors of the Company have carried out the Limited Review of the above financial results of the Company and have expressed an unmodified opnion on these Results.

3. The Company is only having one reportable Segment i.e. trading of Herbal Products

There are no investor complaints received/pending as on September 30, 2022
Figures for the Corresponding Half Year & Previous Half year are not available since our company was not listed during that period.

6. Previous year's/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

# For Naturo Indiabal Limited

haura

Director

Gauray Jain **Chairman Cum Managing Director** DIN: 08560737

Place : Jaipur Date : November 14, 2022

(Formerly Known as IT INDIABULL PRIVATE LIMITED) CIN - L72900RJ2016PLC055890

01st Floor, 51, Lohiya Colony, 200 Ft. Bye-Pass Vaishali Nagar, Jaipur, Rajasthan - 302021 India

Website - naturoindiabull.com; Email: cs@naturoindiabull.com

Audited Statement of Cash Flows for the year ended on September 30, 2022

	For the Period Ended on		
Particulars	30.09.2022	31.03.2022	
Cash flows from operating activities			
Profit before taxation	49.41	144.68	
Adjustments for:			
Depreciation	4.74	3.88	
Investment income		-	
Finance Cost		-	
Working capital changes:			
(Increase) / Decrease in Trade Receivables	(538.68)	370.81	
(Increase) / Decrease in Short Term Loans & Advances	(279.91)	(323.92)	
(Increase) / Decrease in Inventories	(54.66)	(265.57	
(Increase) / Decrease in Other Current Assets	(1.13)	(1.00	
(Increase) / Decrease in Current Investments	(262.00)	-	
Increase / (Decrease) in Trade Payables	35.79	(49.53	
Increase / (Decrease) in Other Current Liabilities	75.21	(359.07	
Cash generated from operations	(971.24)	(479.71	
Payment/Adjustmen on Account of Tax Expenses	(36.74)	-	
Net cash from operating activities	(1,007.98)	(479.71	
Cash flows from investing activities			
Purchase of property, plant and equipment	(108.49)	(27.12	
Proceeds from Sale of Non Current Investments	1.19	211.31	
(Increase)/Decrease in Other Non Current Assets	(13.29)	-	
Investment income		-	
Net cash used in investing activities	(120.60)	184.19	
Cash flows from financing activities			
Payment of Finance Cost		-	
Proceeds from Issue of Share Capital	364.00	15.00	
Proceeds from Security Premium (Net)	667.32	420.00	
Proceeds/ (Repayment) of Short Term Borrowings	211.87	(138.89	
Proceeds/ (Repayment) of Long Term Borrowings	60.00	-	
Net cash used in financing activities	1,303.18	296.11	
Net increase in cash and cash equivalents	174.60	0.59	
Cash and cash equivalents at beginning of period	3.18	2.59	
Cash and cash equivalents at end of period	177.78	3.18	

For Naturo Indiabull Limited For Naturo Indiabull Limited Crauna

Director

Gaurav Jain **Chairman Cum Managing Director** DIN: 08560737

Place : Jaipur Date : November 14, 2022

#### NATURO INDIABULL LIMITED (Formerly Known as IT INDIABULL PRIVATE LIMITED) CIN - L72900RJ2016PLC055890 01st Floor, 51, Lohiya Colony, 200 Ft. Bye-Pass Vaishali Nagar, Jaipur, Rajasthan - 302021 India

Website - naturoindiabull.com; Email: cs@naturoindiabull.com

Unaudited Statement of Assets & Liabilities as on September 30, 2022

Particulars	As on 30th September 2022 Unaudited	As on 31st March 2022 Audited
EQUITY AND LIABILITIES	Chaddied	Autou
1 Shareholders' funds		
Share capital	1,019.80	655.80
Reserves and surplus	1,290.90	584.84
	2,310.70	1,240.64
2 Non-current liabilities		
Long Term Borrowings	60.00	-
Deferred Tax Liabilities (Net)	0.78	· ·
Other Long Term Liabilities	-	-
Long Term Provision		-
	60.78	-
3 Current liabilities		
Short Term Borrowings	232.95	21.08
Trade Payables		
(i) Total outstanding dues of micro enterprises and small enterprises	-	-
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	59.35	
Other Current Liabilities	97.14	21.93
Short Term Provisions	9.45	36.74
	398.90	
TOTAL	2,770.38	1,343.95
I. ASSETS		
Non-current assets		
Property Plant & Equipments		
1 Fixed assets		
(i) Tangible Assets	128.86	25.11
(ii) Intangible Assets	-	-
(iii) Goodwill	-	
(iv) Capital Work in Progress	8.36	8.36
Non Current Investments	-	1.19
Long Term Loans & Advances		
Deferred Tax Assets		0.41
Other Non Current Assets	14.84	
Other Non Current Assets	152.06	
	132.00	50.02
2 Current assets	262.00	
Current Investments		
Inventories	395.16	
Trade Receivables	959.28	
Cash and cash equivalents	177.78	
Short Term Loans & Advances	819.03	
Other Current Assets	5.05	
	2,618.31	
TOTAL	2,770.38	1,343.95

For Naturo Indiabull Install Limited

Gaura

Director

Gaurav Jain Chairman Cum Managing Director DIN : 08560737

Place : Jaipur Date : November 14, 2022