



# NB FOOTWEAR LIMITED

CIN No: L19201TN1987PLC014902

Corporate Office : Old No.42, New No. 62, 53rd street, Ashok Nagar Chennai - 600083

E-mail : nbfootwearltd@gmail.com | Web: www.nbfootwear.in

August 11, 2021

To,

Corporate Relation Department  
BSE Limited,  
P. J. Towers, 1<sup>st</sup> Floor,  
Dalal Street, New Trading Ring,  
Rotunda Building, Fort,  
**MUMBAI – 400 001.**

**REF: COMPANY CODE NO. 523242.**

**SUB: Un-audited Financial Results for the quarter ended 30 June 2021**

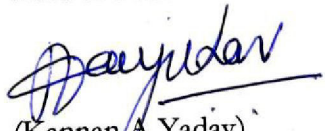
Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 we are submitting herewith statement of un-audited financial results of the company for the quarter ended 30 June 2021 along with copy of limited review report as issued by the auditors of the Company in the prescribed format as taken on record by the Board of Directors in its meeting held on 11 August 2021.

These results are also being placed at the web-site of the Company at ([www.nbfootwear.in](http://www.nbfootwear.in)).

Hope you would find the same in order.

Thanking you,  
Yours faithfully,  
For NB Footwear Limited

  
(Kannan A Yadav)  
Managing Director  
(DIN: 00249225)



**Limited Review Report**

The Board of Directors of **NB Footwear Limited**

We have reviewed the accompanying statement of unaudited standalone financial results of **NB Footwear Limited** ("the Company") for the quarter ended **30<sup>th</sup> June 2021** 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, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us.

The preparation of the statement is the responsibility of the company's Management in accordance with applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 of interim financial statement is limited primarily to inquiries of persons responsible for financial and accounting matters and analytical procedures applied to the financial data. It is substantially less in scope than an audit conducted in accordance with the generally accepted accounting standards, the objectives of which is expression of opinion regarding the financial statements taken as a whole. 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 standalone financial results prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended to date, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place: Chennai  
Date: August 11, 2021

*for S Ramakrishnan Associates*  
*Chartered Accountants*  
FRN No.06637S

**(S. Ramakrishnan)**  
*Partner*  
M.No.025936  
UDIN: 21025936AAAAAV9184



# N B Footwear Limited

REGD OFFICE ADDRESS:- NO. 87/84A, Mosque Street, Seduvalai Village, Vellore 632104  
CIN: L19201TN1987PLC014902, Email: nbfootwearltd@gmail.com, Website: www.nbfootwear.in

Un Audited (Standalone) Financial Results for the Quarter Ended on 30th June 2021

(Rs. In Lakhs)

		Quarter ended			Year ended (31.03.2021) Audited
		3 months ended (30.06.21)	3 months ended (31.03.2021)	3 months ended (30.06.2020)	
		Un Audited	Un Audited	Un Audited	
I	Revenue from operations	-	-	-	-
II	Other income	-	-	-	-
III	<b>Total Revenue</b>	-	-	-	-
IV	Expenses	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	0.32	0.31	0.32	1.33
	(e) Finance cost	-	-	-	-
	(e) Depreciation and amortization expense	-	-	-	-
	(f) Other expenses	4.29	11.57	5.08	32.86
	<b>Total expenses</b>	<b>4.61</b>	<b>11.88</b>	<b>5.40</b>	<b>34.19</b>
V	<b>Profit/(Loss) before exceptional and extra-ordinary items and tax (III - IV)</b>	<b>(4.61)</b>	<b>(11.88)</b>	<b>(5.40)</b>	<b>(34.19)</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit/(Loss) before tax ( V - VI )</b>	<b>(4.61)</b>	<b>(11.88)</b>	<b>(5.40)</b>	<b>(34.19)</b>
VIII	Tax expense	-	-	-	-
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
IX	<b>Net profit after Tax ( VII-VIII )</b>	<b>(4.61)</b>	<b>(11.88)</b>	<b>(5.40)</b>	<b>(34.19)</b>
X	<b>Other Comprehensive Income ( net of deferred Tax)</b>	-	-	-	-
	a) i) Item that will not be reclassified to Profit or Loss	-	-	-	-
	ii) Deferred tax relating to item that will not be reclassified to profit or loss	-	-	-	-
	b) i) Item that will be reclassified to Profit or Loss	-	-	-	-
	ii) Income tax relating to item that will be reclassified to profit or loss	-	-	-	-
XI	<b>Total comprehensive income for the period (IX + X) (Comprising of profit / (loss) and other comprehensive income)</b>	<b>(4.61)</b>	<b>(11.88)</b>	<b>(5.40)</b>	<b>(34.19)</b>
XII	Paid-up equity share capital (Face value of Rs.10 each)	1350.00	1350.00	1350.00	1350.00
XIII	Reserves and Surplus excluding Revaluation Reserve as per Balance Sheet of previous financial year	-	-	-	(1,530.68)
XIV	<b>Earnings per share EPS - In Rs.</b>	-	-	-	-
	I) Basic and diluted EPS before Extraordinary items (not annualised) - in Rs.	(0.03)	(0.09)	(0.04)	(0.25)
	II) Basic and diluted EPS after Extraordinary items (not annualised) - in Rs.	(0.03)	(0.09)	(0.04)	(0.25)

1) The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 11-08-2021.

2) The Company is Operating in only one segment. Hence, furnishing of segmentwise results is not applicable.

3) The Company has not carried on any manufacturing activity during the Quarter and period under Review.

Place: Mumbai  
Date : 11-08-2021

for N B Footwear Limited

*(Signature)*  
(Kannan Yadav)  
Managing Director & CEO

