NATH INDUSTRIES LIMITED

(Formerly Known as RAMA PULP AND PAPERS LIMITED)
CIN No. L21010MH1980PLC022820

Regd. Office: Nath House, Nath Road, Aurangabad-431 005, Maharashtra
Admn. Office: 1, Chateau Windsor, 86, Veer Nariman Road, Charchgate, Mumbai-400 020.
Tel.: 22875653/54, Website: www.nathindustries.com E-mail: info@nathindustries.com | investor@nathindustries.com

Date: 10.08.2022

The Secretary, Bombay Stock Exchange Limited, Phiroze Jeejeebhoy Towers, Dalal Street, MUMBAI - 400 001

SCRIP CODE NO: 502587

Sub: Unaudited Financial Result for the quarter ended 30th June, 2022

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we are enclosing herewith the Unaudited Financial Results of the Company for the Quarter ended 30th June, 2022, duly approved by the Board of Directors of the Company at its meeting held today i.e. on 10.08.2022.

We are also enclosing herewith a copy of Limited Review issued by Auditors of the Company as required under Regulation 33 of Listing Regulations.

We further wish to inform you that the meeting of the Board of Directors of the Company commenced at 01.30 p.m. & concluded at 02.25 p.m.

Kindly take on record of the same and acknowledge the receipt.

Thanking You.

Yours faithfully,

For NATH INDUSTRIES LIMITED

AUTHRISED SIGNATORY

Encl : As above



F-27, First Floor, Shagun Arcade, Film City Road, Goregaon (E), Mumbai - 400 097. (M): +91 98211 04798

(O): +91 22 2841 2567 Independent Auditor's Report on the Quarterly Un-audited Standalone Financial Results of Nath Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended)

The Board of Directors of Nath Industries Limited

Opinion

- We have reviewed the accompanying statement of unaudited standalone financial results of Nath Industries Limited ("the company") for the quarter ended 30th June, 2022 (the "Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "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. Our responsibility is to express a conclusion on the Statement 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 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.
- 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 Vidya & Co. **Chartered Accountants**

ICAI Firm Registration no 308022E

AMIT NAGAR

Partner

Membership No. 056156

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Place:- Mumbai

Date: 10th August 2022

UDIN: 22056156AOSR125007

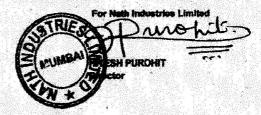


		USTRIES LIMITED	THE RESERVE		Ra.in lakhs
efin:	UN-AUDITED FMANCIAL RESULTS FOR THE				Year ended
		For the querter ended			
	PARTICULARS	38.04.2022 UN-AUDITED	31,63,2622 AUDITED	30.06.2021 UN-AUDITED	31.03.2022 AUDITED
1	Income from Operation Revenue from Operation Other Income	12,213.75 9.40	11,293.70 15.06	10,499.76 62.31	42,133.21 184.52
	Total Income from Operation	12,723.15	11,308.76	19,562.07	42,317.73
2	Expenditure Cost of Materials Consumed	8.918.38	7.732.54	6.885.00	28,059,03
	Purchases of Stock in Trade		102.63	177.72	1
	Change in Inventories	(332.38)	(502.04) 425.18	(357.61 476.13	
	Employee Benefit Expenses Finance Cost	133.50	82.71	102.44	442.81
	Depreciation	176.65	182.55	161.07	674.49
	Other Expenses	2,521.47	3,014.92	2,253.68	9,901.04
	Total Expenditure	11,919.05	11,038.49	9,696,43	40,689.00
3	Extra ordinary Item				
4	Profit from ordinary activities before income Tax	304.10	270.27	863.64	
5 6 7	Current Tax Expenses (Provision) Deffered tax Expense / (Income) MAT Credit Avaiable	88.55	(50.22) 69.11	251.49	(104.97 69.11
8	Not Profit /(loss) from ordinary activities after Tax	215.55	251.38	612.15	1,664.59
9	Net Profit / (loss) for the Period	215.55	251.38	612.15	1,664.59
10	Other comprehensive income/(expense)	(125.29)	(170.19)		(179.53
11	Net comprahansive income / (expense) for the period	90.26	81.19	612.15	1,485.00
12	Paid up equity share capital (Face value per share Rs. 10/- each) Earnings per Share (of Rs. 10 Each)	1,900.00	1,900.00	1,900.00	
	(A) Basic & Diluted Earning per Share (in Rs.)	1.13	1.32	3.22	The second second second second second
	(B) Basic & Diluted Earning per Share (in Rs.)	1.13	1.32	3.22	8.76

SEGMENTWISE REVENUE RESULT

	PARTICULARS	Fo	For the quarter ended		
		30.06.2022 UN-AUDITED	31.03.2022 AUDITED	30.06.2021 UN-AUDITED	31.03.2022 AUDITED
•	Segment Revenue a) Sale of Paper b) Sale of Chemical c) Trading Activity	8,110.36 4,103.39	8,550.96 2,643.92 98.82	7,911.88 2,408.55 179.33	31,441.68 10,278.06 413.47
	Total	12,213.75	11,293.70	10,499.76	42,133.21
2	Segment Results a) Sale of Paper b) Sale of Chemical c) Trading Activity	64.84 372.76	127.87 228.81 (3.70)	601.32 363.15 1.61	1,017.88 1,049.09 4.37
	Total	437.60	352.98	966.08	2,071.34
	Less: a) Interest & Finance charges b) Other Un Allocable (Income)/Exp.	133.50	82.71	102.44	442,61
	Total Profit from Ordinary Activities Before Tax	394.10	270.27	863,64	1,628.73
3	Capital Employed Assets Paper Chemical Trading Activity	29,782.07 13,464.62	26,877.99 12,364.38	28,598.55 10,706.11 41.58	26,877.99 12,364.38
	Total Asstes	43,246.69	39,242.37	39,346.24	39,242.37
	Liabilities Paper Chemical Trading Activity	13,856.12 4,863.93	11,312.71 3,493,28	13,077.97 2,704.82	11,312.71 3,493.28
	Total Liabilities	18.720.05	14,805,99	15,782,79	14.805.99

Place:- Mumbal Date:- 10th August 2022 VIDEN 1-2:2056156 AOSR 12:5005



NOTES:

- The Unaudited Financial Results of the Company for the quarter ended 1. June 30, 2022 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 10.08.2022.
- The company recorded profit before tax of Rs. 304.10 lakhs and the 2. turnover of Rs. 12213.75 lakhs despite adverse global market scenario due to post COVID effect and Ukraine war.
- This statement has been prepared in accordance with the Companies 3. (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and the other recognized accounting practices and principles to the extent applicable.
- The figures for the previous periods/year have been regrouped / recasted wherever considered necessary.

For NATH INDUSTRIES LIMITED

Date: 10th August 2022 VDIN: -22056156A0SRIZ

