Email :- nonil04@gmail.com



NUWAY ORGANIC NATURALS (INDIA) LEJ.

Green Clean Planet

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

Rajpura Punjab - 140401, CIN-L22012PB1995PLC016755 website: <u>www.nuwaycare.in</u>, Telephone: 0176-2644334

13.02.2021

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

BSE CODE- 531819

## SUB: OUTCOME OF BOARD MEETING

Dear Sir,

Please note that Board of Directors has approved Un-Audited Standalone Financial Results the Quarter and Nine Months ended on **31<sup>st</sup> December**, **2020** in its meeting held on **Saturday** on **13<sup>th</sup> February**, **2021**.

Further, please find enclosed herewith following,

1. Un-Audited Standalone Financial Results the Quarter and Nine Months as above.

2. Limited Review Report of statutory auditors of the Company on above results.

Thanking You, Yours Faithfully, For NUWAY ORGANIC NATURALS INDIA LIMITED

KOWARINDER SINGH MANAGING DIRECTOR DIN-08070302

#### NUWAY ORGANIC NATURALS INDIA LIMITED

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Statement of Un-Audited Standalone Financial Results for the Quarter and Nine Months ended on 31<sup>st</sup> December, 2020

Particulars		Quarterly ended			Nine Months ended		Year ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		<b>Un-audited</b>	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income						
	Revenue from Operations	0.01	0.02	0.04	0.04	0.12	0.15
	Other Income	0.00	0.00	0.00	0.08	0.00	3.53
	Total Income	0.01	0.02	0.04	0.12	0.12	3.68
2	Expenses						
	Expenses <b>a.</b> Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of stock- in-trade	0.01	0.01	0.04	0.03	0.12	0.15
	c. Changes in inventories of finished goods, work- in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefit expense	0.00	0.04	0.03	0.05	0.27	0.29
	e. Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	f. Depreciation and amortization expense	0.00	0.92	0.00	0.92	1.08	2.18
	g. Other expenses	0.08	0.05	0.23	0.14	0.63	1.05
	Total Expenses (a - g)	0.09	1.02	0.30	1.14	2.10	3.67
3	Profit/(Loss) before Exceptional Items and Tax	-0.08	-1.00	-0.26	-1.02	-1.98	0.01
4	Exceptional Items	0.00	0.00	0.00	0.00	0	0.00
5	Profit/(Loss) before Tax	-0.08	-1.00	-0.26	-1.02	-1.98	0.01
6	Tax expense						
	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	-0.08	0.00	0.00	0.00	0.00	0.00



7		1					
1	Net movement in	0.00	0.00	0.00	0.00	0.00	0.00
	regulatory deferral						
	account balances						
	related to profit or						
	loss and the related						
	deferred tax						
0	movement						
8	Profit/ (Loss) from	-0.08	-1.00	-0.26	-1.02	-1.98	0.01
	Continuing						
0	Operations	0.00	2.2.2				
9	Profit/ (Loss) from	0.00	0.00	0.00	0.00	0.00	0.00
	Discontinuing						
10	Operations	0.00	1.00	2.24	1.00	1.00	2.0.1
10	Profit/(Loss) for the	-0.08	-1.00	-0.26	-1.02	-1.98	0.01
	period	2.22					2.00
11	Other	0.00	0.00	0.00	0.00		0.00
	Comprehensive						
	Income						2.2.1
12	Total Comprehensive	-0.08	-1.00	-0.26	-1.02	-1.98	0.01
	Income						
13		9.59	9.59	9.59	9.59	9.59	9.59
	Capital (Face value of						
	Rs. 10/- per share)						
14	Reserve excluding	-49.14	-49.06	-50.80	-49.14		-48.72
	revaluation reserves						
15	01 19	-0.08	-1.04	-0.27	-1.06	-2.06	0.01
	share						
	both Basic and						
	Diluted						

## NOTES:

1. The above un-audited financial results for the quarter ended **31**<sup>st</sup> **December, 2020** have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on **13**<sup>th</sup> **February, 2021** and statutory auditors have carried out limited review of the same.

2. The Company is operating in One Segment only - liquor.

3. The previous period figures have been regrouped/ rearranged, wherever considered necessary.

4. The Company has reached a settlement with Bank and the Company has taken back possession of its plant /factory at Rajpura from the Bank. The plant operations at Rajpura unit remained closed during the guarter and the plant is expected to be operative very soon.

# For NUWAY ORGANIC NATURALS INDIA LIMITED

Vat KUWARINDER SINGH MANAGING DIRECTOR DIN-08070302 DATE: 13.02.2021 PLACE: RAJPURA

RAJEEV PANKAJ AND ASSOCIATES CHARTERED ACCOUNTANTS # 11-S, Swaran Vihar Near Vikas Colony, Rajpura Road Patiala-147001 Contact No. 09463818182 E-Mail Id: cachugh@gmail.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 31.12.2020 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.

Date: 13/02/2021 Place: Patiala For M/s. Rajeev Pankaj and Associates Chartered Accountants (Pankaj Chugh) Partner M No. 529702

UDIN: 21529702AAAAAR6695