

# NG INDUSTRIES LTD

CIN: L74140 WB 1994 PLC 065937, GSTIN: 19AABCN6332QIZX

Phone: 033 2419 7542, +91 80175 20040, +91 83358 20040

email: ngmail@ngil.co.in website:www.ngind.com

1<sup>st</sup> Floor, 37A Southern Avenue, Kolkata – 700 029 (Renamed as Dr. Meghnad Saha Sarani)

February 14, 2022

To  
The Secretary  
Bombay Stock Exchange Limited  
Registered Office: Floor 25,  
P.J. Towers, Dalal Street,  
Mumbai – 400 001  
Scrip Code No. 530897

To  
The Secretary  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range  
Kolkata – 700 001  
Scrip Code No. 10024075

Dear Sir/Madam,

**Sub: Unaudited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December, 2021**

Further to our letter dated 11<sup>th</sup> January, 2022, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following, as approved by the Board of Directors of the Company at the meeting held today i.e. 14<sup>th</sup> February, 2022:

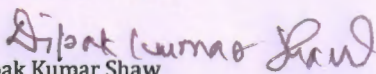
1. Unaudited Standalone Financial Results of the Company for the quarter and Nine Months ended 31<sup>st</sup> December, 2021.
2. Limited Review Report from the Statutory Auditors, M/s B. N. Jha & Associates, on the aforesaid standalone Financial Results.

The said Financial Results were recommended by the Audit Committee at their meeting held today i.e. February 14, 2022.

The meeting of the Board of the Directors commenced at 11 A.M. and concluded at ...12-40 P-M.

The above is for your information and record.

Thanking you,  
Yours Faithfully,  
For N G Industries Ltd

  
Dipak Kumar Shaw  
Company Secretary & Compliance officer  
M. No. A44841

Encl: as above.



**N G INDUSTRIES LTD**

CIN : L74140WB1994PLC065937

REGD. OFFICE : 1ST FLOOR, 37A, DR MEGHNAD SAHA SARANI, KOLKATA 700 029

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021**

(Rs. In Lakh)

SR. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>						
(a)	Net Sales / Income from Operations (Net of excise duty)	455.17	512.93	379.49	1,377.83	785.29	1,188.36
(b)	Other Operating Income	-	-	-	-	-	-
(c)	Other Income	109.85	36.40	14.04	145.57	4.45	14.16
	<b>Total Income from operations (net)</b>	<b>565.02</b>	<b>549.33</b>	<b>393.53</b>	<b>1,523.40</b>	<b>789.74</b>	<b>1,202.52</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of Material Consumed	121.89	158.25	52.61	334.35	107.95	170.38
(b)	Purchase of Stock-in-trade	46.82	48.78	46.39	156.13	102.59	150.66
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefits expense	50.34	59.87	45.46	154.57	118.26	145.66
(e)	Finance Costs	0.39	0.44	0.27	0.98	1.55	2.05
(f)	Depreciation and Amortisation expense	15.38	14.91	12.28	42.49	36.11	49.19
(g)	Other Expenses						
	i Professional Services Fees	114.66	116.69	114.15	344.00	253.85	371.69
	ii Others	69.46	78.91	62.40	224.27	160.21	229.62
	<b>Total Expenses</b>	<b>418.94</b>	<b>477.85</b>	<b>333.56</b>	<b>1,256.79</b>	<b>780.52</b>	<b>1,119.25</b>
<b>3</b>	<b>Profit / (Loss) before tax (1 - 2)</b>	<b>146.08</b>	<b>71.48</b>	<b>59.97</b>	<b>266.61</b>	<b>9.22</b>	<b>83.27</b>
<b>4</b>	<b>Tax Expenses</b>						
(a)	Current Tax	7.80	30.80	-	50.50	-	17.40
(b)	Deferred Tax	0.73	1.01	1.34	3.00	3.38	4.49
(c)	Income Tax for Earlier years	1.15	-	-	1.15	-	-
<b>5</b>	<b>Profit / (Loss) for the period (3 ± 4)</b>	<b>136.40</b>	<b>39.67</b>	<b>58.63</b>	<b>211.96</b>	<b>5.84</b>	<b>61.38</b>
<b>6</b>	<b>Other Comprehensive Income</b>	<b>(30.40)</b>	<b>216.24</b>	<b>178.39</b>	<b>605.60</b>	<b>447.03</b>	<b>505.45</b>
(A) (i)	Items that will not be reclassified to Profit & Loss	(40.62)	288.97	238.38	809.28	597.37	675.45
(ii)	Income Tax relating to Items that will not be reclassified to Profit & Loss	10.22	(72.73)	(59.99)	(203.68)	(150.34)	(170.00)
(B) (i)	Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
(ii)	Income Tax relating to Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
<b>7</b>	<b>Total Comprehensive Income (5 + 6)</b>	<b>106.00</b>	<b>255.91</b>	<b>237.02</b>	<b>817.56</b>	<b>452.87</b>	<b>566.83</b>
<b>8</b>	<b>Paid-up Equity Share Capital (Face Value Rs. 10/- each)</b>	<b>335.05</b>	<b>335.05</b>	<b>335.05</b>	<b>335.05</b>	<b>335.05</b>	<b>335.05</b>
<b>9</b>	<b>Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	-	-	-	-	-	1,165.55
<b>10</b>	<b>Earning Per Share Face Value Rs. 10/-</b>						
(a)	Basic	4.07	1.18	1.75	6.33	0.17	1.83
(b)	Diluted	4.07	1.18	1.75	6.33	0.17	1.83

**Notes :**

- The above Unaudited Financial results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors at its meeting held on 14th February, 2022. The Statutory Auditors have carried out a limited review of the above Financial Results.
- The Company operates only in one business Segment.
- The Company does not have any exceptional item to report for the above periods.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Previous year/ quarter figures have been regrouped/recast, wherever necessary.

Place : Kolkata  
Date : 14.02.2022



For and on behalf of the Board

*P. U. M.*

RAJESH GOENKA  
Whole-time-Director  
DIN-00157319



**Independent Auditor's Review Report on Quarterly and Nine month ended unaudited Standalone Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

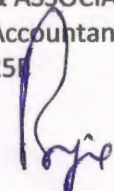
**Review Report to  
The Board of Directors  
N, G, INDUSTRIES Ltd**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **N. G. INDUSTRIES LIMITED** ("the Company") for the quarter and nine month ended December 31, 2021("the statement") attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
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 Generally Accepted Accounting Principles to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of Statement 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 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.
4. 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 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 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.

Place: Kolkata  
Date:14.02.2022

For B.N JHA & ASSOCIATES  
Chartered Accountants  
FRN: 331925



  
B, N JHA  
(Proprietor)

Membership No. – 051508

UDIN22051508ABYONH4437