

# KUMAR SANJEEV & ASSOCIATES

Chartered Accountants

1C, 249A Motilal Gupta Road, Kolkata- 700082

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## Limited Review Report on Quarterly Unaudited Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To  
The Board of Directors  
Narbheram & Co. Limited  
Unit No-9E, Block-III  
Diamond Chambers  
4 Chowringhee Lane  
Kolkata- 700016

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Narbheram & Co. Limited** ("the Company") for the quarter ended 30th June 2021, 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.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. 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 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.
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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of  
Kumar Sanjeev & Associates  
Chartered Accountants  
(Registration No. 328267E)



Sanjeev Kumar  
Partner

Place: Kolkata  
Date: 30/07/2021  
UDIN-21069730AAAAKZ9505

(Membership No.: 069730)

NARBHERAM & CO. LTD.

SCRIPT CODE : 24043

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE'2021

PART - 1		(RS. IN LAKH)					
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.06.2021	31.03.2021	30.06.2020	30.06.2021	30.06.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	3.78	3.62	3.60	3.78	3.60	14.42
	b) Other Operating Income	2.65	2.66	1.00	2.65	1.00	6.66
	<b>Total Income from operations (net)</b>	<b>6.43</b>	<b>6.28</b>	<b>4.60</b>	<b>6.43</b>	<b>4.60</b>	<b>21.08</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	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 benefits expense	1.51	2.59	2.67	1.51	2.67	10.68
	e. Depreciation and Amortisation expense	0.16	0.16	0.20	0.16	0.20	0.76
	f. Other Expenses	0.25	1.05	0.40	0.25	0.40	2.45
	<b>Total Expenses</b>	<b>1.92</b>	<b>3.80</b>	<b>3.27</b>	<b>1.92</b>	<b>3.27</b>	<b>13.89</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>4.51</b>	<b>2.48</b>	<b>1.33</b>	<b>4.51</b>	<b>1.33</b>	<b>7.19</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>4.51</b>	<b>2.48</b>	<b>1.33</b>	<b>4.51</b>	<b>1.33</b>	<b>7.19</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>4.51</b>	<b>2.48</b>	<b>1.33</b>	<b>4.51</b>	<b>1.33</b>	<b>7.19</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>4.51</b>	<b>2.48</b>	<b>1.33</b>	<b>4.51</b>	<b>1.33</b>	<b>7.19</b>
10	Tax Expense	0.00	1.97	0.00	0.00	0.00	1.97
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>4.51</b>	<b>0.51</b>	<b>1.33</b>	<b>4.51</b>	<b>1.33</b>	<b>5.22</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>4.51</b>	<b>0.51</b>	<b>1.33</b>	<b>4.51</b>	<b>1.33</b>	<b>5.22</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	30.00	30.00	30.00	30.00	30.00	30.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	1.50	0.17	0.44	1.50	0.44	1.74
	(b) Diluted	1.50	0.17	0.44	1.50	0.44	1.74
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	1.50	0.17	0.44	1.50	0.44	1.74
	(b) Diluted	1.50	0.17	0.44	1.50	0.44	1.74

For Narbheram & Co. Limited

*Sheetal Saraf*

Sheetal Saraf  
Company Secretary

**NARBHERAM & CO. LTD.**  
**SCRIPT CODE : 24043**

**UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE'2021**

PART - 2							
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	28,140	28,140	28,140	28,140	28,140	28,140
	- Percentage of Shareholding	9.38%	9.38%	9.38%	9.38%	9.38%	9.38%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of Shares (as a % of total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	<b>b) Non - Pledged / Encumbered</b>						
	- Number of Shares	2,71,860	2,71,860	2,71,860	2,71,860	2,71,860	2,71,860
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	90.62%	90.62%	90.62%	90.62%	90.62%	90.62%

	PARTICULARS	3 MONTHS ENDED 30.06.2021
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
1	PENDING AT THE BEGINNING OF THE QUARTER	
2	RECEIVED DURING THE YEAR	
3	DISPOSED OF DURING THE QUARTER	
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	

Notes:

- The above results have been taken on record in the meeting of the Board of Directors of the Company held
- on
  - Since majority of the assets are located in one place and most of the expenses are of common nature, the management has decided not to bifurcate the results and capital employed segment wise on the basis of estimations.
  - During the quarter ended 30.06.2021, total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
  - Provision for Taxation has not been made for the quarter ended 30.06.2021
  - Figures are provisional and have been regrouped wherever necessary.

For Narbheram & Co. Limited  
*Sheetal Saraf*  
Sheetal Saraf  
Company Secretary