

NAMOKAR TRADE (INDIA) LTD.

CIN NO : L51909WB1985PLC038407

DIAMOND ARCADE
5TH FLOOR, ROOM NO - 504
68 JESSORE ROAD
KOLKATA - 700 055

Tel. No. (033) 32977609
Mail Id : ratan.namokar@gmail.com
Website : www.namokartrade.com

August 14, 2024

To,
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata- 700 001

Scrip Symbol: NAMOKART

Scrip Code: 024042

Dear Sir/Madam,

Sub: Outcome of the Board Meeting – Unaudited Results for the Quarter ended June 30, 2024

Further to our letter dated August 3, 2024 and August 9, 2024 and pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today Friday, August 9, 2024, *inter-alia*, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter ended June 30, 2024. A copy of the same is enclosed herewith for your information and record.

We are also enclosing herewith Limited Review Report on Unaudited Financial Results of the Company for the quarter ended June 30, 2024.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Ind AS compliant Unaudited Financial Results for the quarter ended June 30, 2024 are also available on the Company's website. viz. www.namokartrade.com.

The meeting commenced at 3.00 p.m. and concluded at 5.30 p.m.

Kindly take the above information on record and disseminate.

For Namokar Trade (India) Limited

NAMOKAR TRADE (INDIA) LTD.



Director / Authorized Signatory

Ratan Lal Baid
Managing Director
DIN: 07060481

Encl. as above

NAMOKAR TRADE (INDIA) LTD CIN: L51909WB1985PLC038407 Regd. Office: DIAMOND ARCADE, 5TH-FR, FL-504, 68 JESSORE ROAD, KOLKATA-700055 Email: ratan.namokar@gmail.com, Website: www.namokartrade.com UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024				
(Rs. In Lakhs)				
Sl. No	Particulars	Quarter		Year ended
		30.06.2024	31.03.2024	31.03.2024
		(Unaudited)	(Audited)	(Unaudited)
I	Income			
a	Revenue from Operations	1.08	80.49	7.68
b	Other Income	48.75	67.25	-
II	Total (a+b)	49.83	147.74	7.68
III	Expenses			
a)	Cost of materials consumed	-	-	3.99
b)	Purchase of Stock-in-Trade / Inventory	-	0.76	7.67
c)	(Increase) / decrease in finished goods, work in progress & stock-in-trade	-	0.28	2.87
d)	Employee benefits expense	5.36	5.68	3.89
e)	Finance Cost	-	-	0.00
f)	Depreciation and amortisation expense	-	0.11	0.11
g)	Other Expenses	1.88	6.45	2.57
IV	Total Expenditure	7.24	13.28	13.51
V	Profit/(Loss) before exceptional items and tax (I-IV)	42.59	134.46	(5.83)
VI	Exceptional Items	-	-	-
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	42.59	134.46	(5.83)
VIII	Tax Expense - Current	-	36.55	-
	- Deferred Tax	-	-	-
	Total Tax expenses	-	36.55	-
IX	Net Profit/Loss for the period (VII-VIII)	42.59	97.91	(5.83)
X	Other Comprehensive Income	-	-	-
	Items that will not be reclassified to profit or loss	-	-	-
	Total Comprehensive income Net of tax	-	-	-
XI	Total Comprehensive income for the period (IX+X)	42.59	97.91	(5.83)
XVI	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	240.85	240.85	240.85
XVII	Earnings Per Share (EPS) (Rs.)	1.77	4.07	(0.24)
	a) Basic	1.77	4.07	(0.24)
	b) Diluted	-	-	-
Note : 1) These financial results of the Company for the quarter ended June 30, 2024 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on August 14, 2024. The financial results are subjected to the Limited Review by the Statutory Auditors of the Company in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 2) As the Company's business activity falls within a single primary business segment, viz., "Trading", the disclosure requirements of Ind AS 108, "Operating Segments" are not applicable. 3) The above Financial Results of the Company for the quarter ended June 30, 2024 are also available at the Company's websites www.namokartrade.com and websites of all Stock Exchanges, where the equity shares of the Company are listed. 4) The financial results of the company has been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under Section 133 of the Companies Act 2013 read with rule 3 of the companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereof. 5) Income Tax and Deferred tax is calculated at the end of the year. 6) Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.				
By Order of the Board For Namokar Trade (India) Limited NAMOKAR TRADE (INDIA) LTD  Director / Authorised Signatory Ratan Lal Baid Managing Director DIN: 07060481				
Place : Kolkata Date: August 14, 2024				



Sultaniya Umesh & Company

Chartered Accountants

LIMITED REVIEW REPORT

To,
The Board of Directors
Namokar Trade (India) Limited

Sub: **Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results for the Quarter ended June 30, 2024**

1. We have reviewed the accompanying statement of unaudited Standalone financial results of Namokar Trade (India) Limited for the Quarter ended June 30, 2024, 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 & has been prepared on the basis of the related interim financial information 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 Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with relevant rules issued thereunder 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" 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. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted, 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 ('Ind AS') specified under section 133 of the Companies Act, 2013 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 Sultaniya Umesh & Company

Chartered Accountants

FRN: 326973E

UMESH KUMAR
SULTANIYA

Digitally signed by UMESH
KUMAR SULTANIYA
Date: 2024.08.14 16:50:55
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CA Umesh Kumar Sultaniya

Proprietor

ICAI Membership Number: 068349

UDIN: **24068349BKFANN8706**

Date: 14/08/2024

Place: Kolkata