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

November 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 Financial Results for the quarter and half year ended September 30, 2024

Further to our letter dated November 4, 2024 and November 12, 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 Thursday, November 14, 2024, *inter-alia*, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter and half year ended September 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 and half year ended September 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 and half year ended September 30, 2024 are also available on the Company's website www.namokartrade.com.

The meeting commenced at 12.30 p.m. and concluded at 6.30 p.m.

Kindly take the above information on record and disseminate.

For Namokar Trade (India) Limited
NAMOKAR TRADE (INDIA) LTD.

Baid
Director / Authorised Signatory

Ratan Lal Baid
Managing Director
DIN: 07060481

Encl. as above

NAMOKAR TRADE (INDIA) LTD

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

(Rs. in Lakhs)

Sl. No	Particulars	Quarter			Half-year		Year
		30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	31-Mar-24
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	0.50	1.08	1.82	1.58	9.50	94.85
II	Other Income		48.75	0.22	48.75	0.22	67.25
III	**Total (I+II)**	**0.50**	**49.83**	**2.04**	50.33	9.72	162.10
IV	Expenditure						
	a) Cost of materials consumed						
	b) Purchase of Stock-in-Trade						3.99
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade			0.53	-	4.71	7.67
	d) Employee benefits expense			1.12	-	3.99	
	e) Finance Cost	5.29	5.36	6.61	10.98	10.50	23.16
	f) Depreciation and amortisation expense			-	-	-	0.11
	g) Other Expenses	2.02	1.88	1.20	3.57	3.77	12.21
	Total Expenditure (IV)	**7.31**	**7.24**	**9.46**	14.55	22.97	47.14
V	Profit/(Loss) before exceptional items and tax (III-IV)	**(6.81)**	**42.59**	**(7.42)**	35.78	(13.25)	114.96
VI	Exceptional Items	-	-	-	-		
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	**(6.81)**	**42.59**	**(7.42)**	35.78	(13.25)	114.96
VIII	Tax Expense - Current						
	- Deferred Tax		-	-			31.24
	Total Tax expenses	-	-	-	-	-	31.24
IX	Net Profit/Loss for the period (VII-VIII)	**(6.81)**	**42.59**	**(7.42)**	35.78	(13.25)	83.72
X	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss (Net of Taxes)						
	(ii) Remeasurement of net defined benefit liability						
	(iii) Equity instruments through other comprehensive income, net	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss (Net of Taxes)						
	(ii) Fair value changes on investments						
XI	Total Comprehensive income for the period (IX+X)	-	-	-	-	-	-
XII	Other equity excluding revaluation reserve as per the audited balance sheet		-				
XIII	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	240.85	240.85	240.85	240.85	240.85	240.85
XIV	Other Equity						
XV	Earnings Per Share (EPS) (Rs.)						
	a) Basic	0.28	1.77	(0.03)	1.48	(0.06)	3.48
	b) Diluted	0.28	1.77	(0.03)	1.48	(0.06)	3.48

Note

1) This Statement 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 Companies (Indian Accounting Standards) Rules. 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

2) The Ind AS Compliant financial results pretaining to quarter and half-year ended September 30, 2024 has been subject to limited review in line with SEBI circular no CIR/CFD/CMD1/44/2019 dated March 29, 2019. However the management has exercised necessary due deligence to ensure that the financial results provide a true and fair view of its affairs.

3) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th November, 2024 at Kolkata. Limited Review of these reults as required under Regulation 33 of SEBI (Listing and other Disclosure Requirement) Regulation, 2015 has been completed by Statutory Auditor.

4) The Company operates in one reportable business segments i.e. "trading in textile products"

5) The previous period figures have been regrouped/rearranged whenever necessary, to confirm to the current period figures.

By Order of the Board
For, Namokar Trade (India) Limited

NAMOKAR TRADE (INDIA) LTD.

Baid

Ratan Lal Baid
Mnaging Director
DIN: 07060[illegible]

Director / Au[illegible]rised Signatory

Place : Kolkata
Date: 14.11.2024

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(Rs. In Lakhs)

STATEMENT OF ASSETS AND LIABILITIES

ASSETS	30-Sep-24 (Unaudited)	31-Mar-24 (Audited)
Non-Current Assets		
(a) Property, Plant and Equipment	0.72	0.45
(b) Financial assets :		
(i) Investments	229.64	225.89
(ii) Loans	908.81	935.93
(ii) Other Financial assets	-	-
(c) Deferred tax assets (net)	-	-
(d) Other Non Current Assets	-	1.50
Total Non-Current Assets	**1,139.17**	**1,163.77**
Current Assets		
(a) Inventories	-	-
(b) Financial assets:		
(i) Trade receivables	104.00	69.10
(ii) Cash and cash equivalents	27.69	34.75
(iii) Bank balance other than (ii) above	-	-
(iv) Loans	-	-
(v) Other Financial assets	-	-
(c) Current Tax Assets	-	-
(d) Other Current Assets	4.62	13.45
Total Current Assets	**136.31**	**117.30**
Total Assets	**1,275.49**	**1,281.07**
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	240.85	240.85
(b) Other Equity	1,031.13	997.77
Total Equity	**1,271.98**	**1,238.62**
Liabilities		
Non-Current Liabilities		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Other financial Liabilities (DT)	3.51	11.20
(b) Deffered Tax Liability (NET)	-	-
(c) Other Non current Liabilities	-	-
(d) Provisions	-	-
Total Non-Current Liabilities	**3.51**	**11.20**
Current liabilities		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial Liabilities	-	-
(b) Other current liabilities	-	-
(c) Provisions	-	31.25
Total Current Liabilities	**-**	**31.25**
Total Equity and Liabilities	**1,275.49**	**1,281.07**

NAMOKAR TRADE (INDIA) LTD.

RBaid

Director / Authorised Signatory