



# Nirman Agri Genetics Limited

Vedant Apartment, Near Reliance Shopee, Dindori Road, Panchavati, Nashik-422003.

Contact: 0253-2943101

Email: [admin@nirmanagrigen.com](mailto:admin@nirmanagrigen.com) Web: [www.nirmanagrigen.com](http://www.nirmanagrigen.com)

Cin No: U0111OMH2020PLC344089 GST No: 27AAHCN1021C1Z3

**June 3, 2023**

To,  
Listing Department,  
**National Stock Exchange Limited**  
Exchange Plaza, C-1, Block-G,  
Bandra Kurla Complex, Bandra (E),  
Mumbai-400 051

**Scrip Code – NIRMAN**

Dear Sir/Mam,

**Sub.: Submission of revised audited financials for the Half Year and year ended on March 31, 2023**

**Ref.: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

This is with reference to our previous disclosure dated 30.05.2023 submitting the outcome of board meeting held on 30.05.2023 along with the audited standalone financial statements for the half year and year ended 31.03.2023 along with the Auditors Report thereon.

It has come to our notice that, owing to a clerical error, the figures in Share Capital and Reserves and Surplus in the Statement of Assets and Liabilities for the year ended on 31.03.2023 have inadvertently been mentioned incorrectly. Hence, we are herewith submitting the revised Statement of Assets and Liabilities for the year ended on 31.03.2023 along with other financial statements and Auditor Report thereon.

We hereby confirm that the said changes are only in the figures of Share Capital and Reserves and Surplus in the Statement of Assets and Liabilities for the year ended on 31.03.2023 which occurred inadvertently and due to clerical error. All the figures for all the other periods and reports submitted earlier remain the same and that there are no changes in any other submissions made except as mentioned herein.



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Kindly take the same on your record.

Thanking you,

**For Nirman Agri Genetics Limited**

**Pranav Kailas Bagal**

**Managing Director**

**DIN: 08839908**

**NIRMAN AGRI GENETICS LIMITED**

(Formerly known as Nirman Agri Genetics Private Limited)

Registered Office Address - Vedant Apartment, Near Reliance Shoppee, Dindori Road, Panchavati, Nashik 422003

CIN - U01110MH2020PLC344089

Statement of Standalone Audited Financial Results for the Half year and year ended 31st March, 2023.

(Rs.In Lakh )

Particulars	Half Year Ended			Year Ended	
	3/31/2023	9/30/2022	3/31/2022	3/31/2023	3/31/2022
Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
<b>I</b> Revenue From Operations	1,378.47	1,482.33	602.34	2,860.80	1,348.91
<b>II</b> Other Income	-	-	-	-	-
<b>III Total Income (I+II)</b>	1,378.47	1,482.33	602.34	2,860.80	1,348.91
<b>IV Expenses</b>					
Cost of Materials Consumed , Cost of Production	989.95	1,271.20	409.56	2,261.15	942.71
Purchases of Stock -In-Trade	-	-	-	-	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
Employee Benefit Expenses	64.29	29.43	22.14	93.72	50.24
Finance Costs	0.93	0.51	0.05	1.44	0.11
Depreciation and Amortization Expenses	6.16	2.93	0.10	9.09	0.19
Other Expenses	55.35	14.26	5.44	69.61	13.53
<b>Total Expenses</b>	1,116.68	1,318.33	437.29	2,435.01	1,006.78
<b>V</b> Profit Before Exceptional and Extraordinary Items and Tax (III-IV)	261.79	164.00	165.06	425.79	342.13
<b>VI</b> Exceptional Items	-	-	-	-	-
<b>VII</b> Profit Before Extraordinary Items and Tax (V - VI)	261.79	164.00	165.06	425.79	342.13
<b>VIII</b> Extraordinary Items	-	-	-	-	-
<b>IX</b> Profit Before Tax (VII- VIII)	261.79	164.00	165.06	425.79	342.13
<b>X</b> Tax Expense:					
(1) Current Tax	25.57	-	-	25.57	86.14
(2) Deferred Tax	-0.33	-	-	-0.33	-0.03
<b>XI Profit / (Loss) For The Period From Continuing Operations (VII-VIII)</b>	236.55	164.00	165.06	400.55	256.02
<b>XII Profit / (Loss) For The Period From Discontinuing Operations</b>	-	-	-	-	-
<b>XIII Tax Expense of Discontinuing Operations</b>	-	-	-	-	-
<b>XIV Profit / (Loss) For The Period From Discontinuing Operations (After Tax) (XII-XIII)</b>	-	-	-	-	-
<b>XV Profit (Loss) For The Period (XI+XIV)</b>	236.55	164.00	165.06	400.55	256.02
<b>XVI Deetails of paid up Share Capital</b>					
Paid up Share Capital	391.00	1.00	1.00	391.00	1.00
Face Value of Equity Share Capital(Per Share) (in Rs.)	10.00	10.00	10.00	10.00	10.00
<b>XVII Earnings Per Equity Share (EPS)</b>					
(i) Basic				10.24	2,560.20
(ii) Diluted					

**Notes:**

- 1) The above statement of financial results as approved by the Audit Committee have been approved by the Board of Directors at its meeting held on 30th May ,2023.
- 2) The statutory auditors have carried out review of the audited results of the company for half year ended & year ended 31/03/2023.
- 3) The company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard(AS)-17 - "Segment Reporting".
- 4) The above Audited Standalone financial results are in compliance with Accounting Standards (AS) as prescribed under Section 133 of Companies Act, 2013.
- 5) As per MCA Notification dated 16th February, 2015, Companies whose shares are listed as SME exchange as referred in Chapter XB of SEBI(Issue of Capital and Disclosure Requirements) Regulations,2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 6) The company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
- 7) Earning Per Share - EPS is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.
- 8) Figures of half year ended 31/03/2023 represent the difference between the audited figures in respect of full financial years and unpublished unaudited figures of six months ended 30/09/2022.
- 9) The company is listed as SME exchange w.e.f. 28th March, 2023
- 10) Statement of Assets and Liabilities as at 31st March, 2023 and as on 31st March, 2022 is enclosed herewith.
- 11) The Statutory Auditors have issued unmodified opinion on the financial statements of the Company for the half year and year ended 31st March, 2023.
- 12) The figures for the previous year have been recast/restated wherever is necessary to confirm with the current period's classification

For & on behalf of the Board of Directors  
Nirman Agri Genetics Limited

Place - Nashik  
Date - 30th May 2023

Riddhi Nitin Aher  
Independent Director  
DIN - 09815607

Pranav Kailas Bagal  
Managing Director  
DIN - 08839908

**NIRMAN AGRI GENETICS LIMITED**  
(Formerly known as Nirman Agri Genetics Private Limited)  
Registered Office Address - Vedant Apartment, Near Reliance Shoppee, Dindori Road,  
Panchavati, Nashik 422003  
CIN - U01110MH2020PLC344089  
**Statement of audited Assets and Liabilities**

(Rs in Lakhs)

Particulars		As at 31st March, 2023	As at 31st March, 2022
<b>I</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
<b>1</b>	<b>Shareholders' Funds</b>		
(a)	Share Capital	596.08	1.00
(b)	Reserves and Surplus	2,099.38	263.41
(c)	Money Received Against Share Warrants	-	-
	<b>Sub-Total</b>	<b>2,695.46</b>	<b>264.41</b>
<b>2</b>	<b>Share Application Money Pending Allotment</b>	-	-
<b>3</b>	<b>Non-Current Liabilities</b>		
(a)	Long-Term Borrowings	75.00	124.67
(b)	Deferred Tax Liabilities (Net)	-	-
(c)	Other Long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	<b>Sub-Total</b>	<b>75.00</b>	<b>124.67</b>
<b>4</b>	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	34.20	18.89
(b)	Trade Payables	39.14	98.27
	-due from micro and small medium enterprises	-	-
	-due from other than micro and small medium enterprises	-	-
(c)	Other Current Liabilities	-	-
(d)	Short Term Provisions	140.83	89.64
	<b>Sub-Total</b>	<b>214.17</b>	<b>206.80</b>
	<b>TOTAL</b>	<b>2,984.63</b>	<b>595.88</b>
		-	-

<b>II</b>	<b>ASSETS</b>	-	-
		-	-
<b>1</b>	<b>Non-Current Assets</b>	-	-
<b>(a)</b>	Property, Plant and Equipment and Intangible Assets	65.67	0.51
	(i) Property, Plant and Equipment	-	-
	(ii) Intangible Assets	-	-
	(iii) Capital Work-in-Progress	-	-
	(iv) Intangible Assets Under Development	-	-
<b>(b)</b>	Non-Current Investments	1.75	-
<b>(c)</b>	Deferred Tax Asset (Net)	0.36	0.03
<b>(d)</b>	Long Term Loans and Advances	1,996.25	7.00
<b>(e)</b>	Other Non-Current Assets	12.68	5.96
	<b>Sub-Total</b>	<b>2,076.71</b>	<b>13.50</b>
<b>2</b>	<b>Current assets</b>		
<b>(a)</b>	Current Investments	-	-
<b>(b)</b>	Inventories	469.31	64.46
<b>(c)</b>	Trade Receivables	405.90	422.64
<b>(d)</b>	Cash and Cash Equivalents	11.07	93.49
<b>(e)</b>	Short Term Loans and Advances	-	-
<b>(f)</b>	Other Current Assets	21.64	1.79
	<b>Sub-Total</b>	<b>907.92</b>	<b>582.38</b>
	<b>TOTAL</b>	<b>2,984.63</b>	<b>595.88</b>

For & on behalf of the Board of Directors  
Nirman Agri Genetics Limited

Place - Nashik  
Date - 30th May 2023

Riddhi Nitin Aher      Pranav Kailas Bagal  
Independent Director      Managing Director  
DIN - 09815607      DIN - 08839908

