

General information about company

Scrip code	531289
NSE Symbol	
MSEI Symbol	
ISIN*	INE643C01015
Name of company	NATIONAL FITTINGS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	30-03-2022
Date of board meeting when results were approved	30-07-2021
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-07-2021
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Geographical
Description of single segment	
Start date and time of board meeting	30-07-2021 11:30
End date and time of board meeting	30-07-2021 12:10
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results - Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021	01-04-2021
B	Date of end of reporting period	30-06-2021	30-06-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	893.6	893.6
	Other income	14.93	14.93
	Total income	908.53	908.53
2	Expenses		
(a)	Cost of materials consumed	357.18	357.18
(b)	Purchases of stock-in-trade	12.93	12.93
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-109.89	-109.89
(d)	Employee benefit expense	179.42	179.42
(e)	Finance costs	20.02	20.02
(f)	Depreciation, depletion and amortisation expense	68.67	68.67
(f)	Other Expenses		
1	Consumption of Spares & Consumables	155.8	155.8
2	Other expenses	255.36	255.36
10			
	Total other expenses	411.16	411.16
	Total expenses	939.49	939.49

Financial Results - Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021	01-04-2021
B	Date of end of reporting period	30-06-2021	30-06-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-30.96	-30.96
4	Exceptional items	0	0
5	Total profit before tax	-30.96	-30.96
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-30.96	-30.96
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-30.96	-30.96

Financial Results - Ind-AS

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021	01-04-2021
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3 Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results - Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021	01-04-2021
B	Date of end of reporting period	30-06-2021	30-06-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-30.96	-30.96
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	908.32	908.32
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.34	-0.34
	Diluted earnings (loss) per share from continuing operations	-0.34	-0.34
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.34	-0.34
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.34	-0.34
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

- 1) In accordance with IND-AS 18 (Revenue) GST is not included in Gross Sales. Hence Revenue is exclusive of GST
- 2) The above results were reviewed by Audit Committee and approved by Board of Directors at their meetings on 30.07.2021
- 3) The Company does not have any exceptional and extra-ordinary item to report for the above periods
- 4) Statutory Auditor's Limited Review Report not have any qualification/modification
- 5) In view of losses no provision for taxes has been made for the current quarter

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2021	01-04-2021
Date of end of reporting period		30-06-2021	30-06-2021
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Outside India	562.56	562.56
2	Within India	331.04	331.04
	Total Segment Revenue	893.6	893.6
	Less: Inter segment revenue	0	0
	Revenue from operations	893.6	893.6
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Outside India	24.97	24.97
2	Within India	24.17	24.17
	Total Profit before tax	49.14	49.14
	i. Finance cost	20.02	20.02
	ii. Other Unallocable Expenditure net off Unallocable income	60.08	60.08
	Profit before tax	-30.96	-30.96
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Outside India	0	0
2	Within India	0	0
	Total Segment Asset	0	0
	Un-allocable Assets	0	0
	Net Segment Asset	0	0
4	Segment Liabilities		
	Segment Liabilities		
1	Outside India	0	0
2	Within India	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	0	0
	Disclosure of notes on segments	Textual Information(1)	

Text Block

Textual Information(1)

1) Segment Capital employed not identifiable with the reported segment

