



# ntc industries limited

(AN ISO 9001-2015 COMPANY)

REGD. OFFICE : 149 B. T. ROAD, P.O. KAMARHATI, KOLKATA - 700 058, PH : +91 75950 46807 / 13

Date: 12.08.2022

To, <b>Department of Corporate Services</b> BSE Limited P.J.Towers, Dalal Street Mumbai- 400 001	To, <b>The Secretary,</b> The Calcutta Stock Exchange Limited 7, Lyons Range, Kolkata- 700 001
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Dear Sir,

**Sub: Outcome of Board Meeting**

Pursuant to Regulation 33 of SEBI (Listing Obligations & Requirements) Regulations, 2015, we are forwarding herewith a copy of un-audited financial results (Standalone & consolidated) for the quarter ended 30<sup>th</sup> June, 2022, duly approved by the Board of Directors at its meeting held on 12<sup>th</sup> August, 2022 commenced at 4.00 p.m. and which concluded at 8.10 p.m.

The copy of Limited Review Report of the auditors of the Company in respect of said results are also enclosed.

The above is for your information and records.

Thanking You

Yours faithfully  
For **ntc industries limited**

*Sunil Kumar Varma*



**Sunil Kumar Varma**  
**Company Secretary & Compliance Officer**  
**Membership No.: ACS 31574**

**Encl:** As above

# R. RAMPURIA & COMPANY

Chartered Accountants

**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

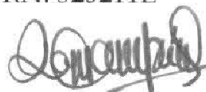
Review report to  
The Board of Directors  
NTC Industries Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **NTC Industries Limited** ("the Company") for the quarter ended June 30, 2022 ("the statement") attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Director, 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review on Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the companies personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standard on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that cause us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting practices generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **R. RAMPURIA & COMPANY,**

Chartered Accountants

FRN: 325211E



(CA Rajendra Rampuria)

(Partner)

Membership Number: 108771

Date: 12/08/2022

Place: Kolkata

UDIN: 22108771AOXDSX9708



**Registered Office:**

318A, Martin Burn House,  
1, R N Mukherjee Road, Kolkata-700 001  
Telephone+91 33 46000001, 46000020

# R. RAMPURIA & COMPANY

Chartered Accountants

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

Review report to  
The Board of Directors  
NTC Industries Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **NTC Industries Limited** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as 'the Group') for the quarter ended June 30, 2022 ("the Statement") being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended.
2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review on Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of Parent's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. The Statements include the results of the following entities:-
  - i. NTCIL Realty Private Limited
  - ii. NTCIL Siliguri Estate Private Limited
  - iii. NTCIL Infrastructure Private Limited
  - iv. NTCIL Real Estate Private Limited
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial results of four subsidiaries, whose interim financial results reflect total revenue of Rs 218.46 lacs, total net profit after tax of Rs 152.48 lacs and total other

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# R. RAMPURIA & COMPANY

Chartered Accountants

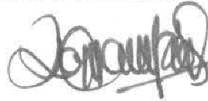
comprehensive income of Rs Nil, for the quarter ended June 30, 2022 included in the consolidated unaudited financial results. These interim financial information have been reviewed by other auditor, whose report has been furnished to us by the management and our conclusion on the Statement, in so far it relates to the amounts and disclosures in respect of these subsidiaries is based on solely on the report of the other auditor and procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter.

For **R. RAMPURIA & COMPANY,**

Chartered Accountants

FRN: 325211E



(CA Rajendra Rampuria)  
(Partner)

Membership Number: 108771

Date: 12/08/2022

Place: Kolkata

UDIN: 22108771AOXEY6280

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**NTC industries limited**  
**Reg. Off: 149, B.T. Road, Kamarhati, Kolkata - 700058**

(Rs. In Lacs)

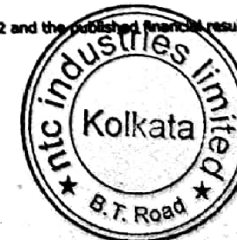
**Statement of Un-Audited Financial Results for the Quarter Ended 30/06/2022 (Standalone and Consolidated)**

Sl. No.	Particulars	Standalone				Consolidated			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30.06.2022	31.03.2022	30.06.2021	31.03.2022	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	(Refer Notes Below)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
<b>1</b>	<b>Income from operations</b>								
	Revenue from Operations								
	(a) Gross revenue from sales of products & services	996.35	512.66	294.47	2025.00	996.36	512.66	294.47	2025.00
	(b) Other operating income	111.54	114.69	118.52	460.64	319.26	326.69	310.84	1287.46
	<b>Other Income</b>	132.00	131.28	116.50	530.24	142.74	162.63	116.51	584.07
	<b>Total Income</b>	<b>1239.89</b>	<b>758.63</b>	<b>529.49</b>	<b>3015.88</b>	<b>1458.36</b>	<b>1001.98</b>	<b>721.82</b>	<b>3896.53</b>
<b>2</b>	<b>Expenses</b>								
	(a) Cost of materials consumed	222.17	123.39	82.25	703.87	222.17	123.39	82.25	703.87
	(b) Purchases of stock-in-trade	468.38	99.70	0.00	114.39	468.38	99.70	0.00	114.39
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(15.13)	75.34	157.59	298.15	(15.13)	75.34	157.59	298.15
	(d) Excise Duty & GST	80.22	68.69	18.02	192.51	80.22	68.69	18.02	192.51
	(e) Employee benefits expense	69.06	79.09	70.11	292.01	78.28	87.89	78.53	328.69
	(f) Depreciation and amortisation expense	15.51	15.59	17.34	64.83	50.16	49.89	51.99	203.82
	(g) Finance costs	14.52	9.97	3.30	24.12	14.54	9.98	6.56	28.51
	(h) Other expenses	218.08	247.96	109.38	776.50	240.01	285.63	122.63	868.19
	<b>Total expenses</b>	<b>1072.81</b>	<b>719.73</b>	<b>457.99</b>	<b>2466.38</b>	<b>1138.63</b>	<b>800.50</b>	<b>517.57</b>	<b>2738.12</b>
<b>3</b>	<b>Profit/(Loss) before Exceptional Items (1-2)</b>	<b>167.08</b>	<b>38.90</b>	<b>71.50</b>	<b>549.50</b>	<b>319.73</b>	<b>201.48</b>	<b>204.25</b>	<b>1158.41</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax (3+4)</b>	<b>167.08</b>	<b>38.90</b>	<b>71.50</b>	<b>549.50</b>	<b>319.73</b>	<b>201.48</b>	<b>204.25</b>	<b>1158.41</b>
<b>6</b>	<b>Tax expense</b>	<b>26.16</b>	<b>4.86</b>	<b>0.00</b>	<b>103.22</b>	<b>26.16</b>	<b>44.86</b>	<b>0.00</b>	<b>257.22</b>
	(a) For current income tax	26.16	(17.73)	-	98.93	26.16	24.27	-	250.93
	(b) Tax adjustments for earlier years	-	-	-	(16.30)	-	-	-	16.30
	(c) For Deferred Tax	-	22.59	-	22.59	-	22.59	-	22.59
<b>7</b>	<b>Net Profit / (Loss) for the period (5-6)</b>	<b>140.92</b>	<b>34.04</b>	<b>71.50</b>	<b>446.28</b>	<b>293.57</b>	<b>156.62</b>	<b>204.25</b>	<b>901.19</b>
<b>8</b>	<b>Other Comprehensive Income</b>	<b>(67.41)</b>	<b>31.17</b>	<b>216.09</b>	<b>267.42</b>	<b>(67.41)</b>	<b>31.17</b>	<b>216.09</b>	<b>267.42</b>
<b>9</b>	<b>Total Other Comprehensive Income (7+8)</b>	<b>73.51</b>	<b>65.21</b>	<b>287.59</b>	<b>711.70</b>	<b>226.16</b>	<b>185.79</b>	<b>420.34</b>	<b>1168.61</b>
<b>10</b>	<b>Paid-up equity share capital (Face Value of Rs.10/- each)</b>	<b>1194.40</b>	<b>1194.40</b>	<b>1194.40</b>	<b>1194.40</b>	<b>1194.40</b>	<b>1194.40</b>	<b>1194.40</b>	<b>1194.40</b>
<b>11</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	4718.23	-	-	-	7063.24
<b>12</b>	<b>Earnings per share (EPS) in Rs.</b>								
	(a) Basic & Diluted EPS before extraordinary items	1.18	0.29	0.60	3.72	2.46	1.29	1.71	7.55
	(a) Basic & Diluted EPS after extraordinary items	1.18	0.29	0.60	3.72	2.46	1.29	1.71	7.55

**Notes :**

- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- The above Unaudited Financial Results for the quarter ended 30th June, 2022 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 12th August, 2022. Limited Review of the Unaudited Financial Results for the quarter ended 30th June, 2022, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Calculation of Deferred tax will be made at the year end.
- Effect of defined benefit obligation will be considered at the year end.
- There were no exceptional items during the quarter and the calculation of Deferred Tax will be made at the year end.
- The CEO and CFO certificate in respect of the above result in terms of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 has been placed before the Board of Directors.
- To facilitate comparison, figures of previous years/quarters have been re-grouped/re-arranged/re-classified, wherever necessary.
- These results will be made available on the Company's website www.ntcind.com and websites of BSE Limited www.bseindia.com
- The figure for the quarter ended 31st March, 2022 are the balancing figures between the audited financial result for the year ended 31st March 2022 and the published financial result for the 9 months ended 31st December 2021.

Date: 12.08.2022  
Place: Kolkata



for ntc industries limited  
**P. D. J.**  
Managing Director  
DIN: 06563108





**ntc industries limited**

**Reg. Off: 149, B.T. Road, Kamarhati, Kolkata - 700058**

Statement of Unaudited Segment-wise Revenue, Results, Assets and Liabilities for the Quarter Ended 30/06/2022 (Standalone)				
Particulars	Quarter ended			(Rs. In lakhs)
	30.06.2022	31.03.2022	30.06.2021	Year ended
	(Un-Audited)	(Audited)	(Un-Audited)	31.03.2022 (Audited)
<b>1. Segment Revenue</b>				
(a) Rental Income	111.20	90.35	118.40	459.40
(b) Sale of Cylinder	433.44	0.00	0.00	0.00
(c) FMCG - Cigarettes	461.53	512.66	294.47	1984.44
Others	101.72	24.34	0.12	41.80
<b>Gross revenue from sale of product and services</b>	<b>1107.89</b>	<b>627.35</b>	<b>412.99</b>	<b>2485.64</b>
<b>2. Segment Results</b>				
(a) Rental Income	100.95	81.17	109.34	415.88
(b) Sale of Cylinder	16.67	0.00	0.00	0.00
(c) FMCG - Cigarettes	38.98	-44.71	-37.85	129.44
Others	10.48	2.43	0.01	4.18
<b>Profit before tax</b>	<b>167.08</b>	<b>38.90</b>	<b>71.50</b>	<b>549.50</b>
<b>3. Segment Assets</b>				
(a) Rental Income	98.90	99.84	102.65	99.84
(b) Sale of Cylinder	0.00	0.00	0.00	0.00
(c) FMCG - Cigarettes	2687.20	2426.84	2431.54	2426.84
Others	0.00	0.00	0.00	0.00
Unallocated	4507.77	5020.19	4626.89	5020.19
<b>Total Assets</b>	<b>7293.87</b>	<b>7546.87</b>	<b>7161.08</b>	<b>7546.87</b>
<b>4. Segment Liabilities</b>				
(a) Rental Income	0.00	0.00	0.00	0.00
(b) Sale of Cylinder	328.55	0.00	0.00	0.00
(c) FMCG - Cigarettes	979.19	1634.23	1672.56	1634.23
Others	0.00	0.00	0.00	0.00
Unallocated	0.00	0.00	0.00	0.00
<b>Total Liabilities</b>	<b>1307.74</b>	<b>1634.23</b>	<b>1672.56</b>	<b>1634.23</b>





**ntc Industries limited**

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Statement of Unaudited Segment-wise Revenue, Results, Assets and Liabilities for the Quarter Ended 30/06/2022 (Consolidated)				
Particulars	Quarter ended			Year ended
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
<b>1. Segment Revenue</b>				
(a) Rental Income	318.92	302.35	310.73	1286.22
(b) Sale of Cylinder	433.44	0.00	0.00	0.00
(c) FMCG - Cigarettes	461.53	512.66	294.47	1984.44
Others	101.72	24.34	0.12	41.80
<b>Gross revenue from sale of product and services</b>	<b>1315.61</b>	<b>839.35</b>	<b>605.32</b>	<b>3312.46</b>
<b>2. Segment Results</b>				
(a) Rental Income	308.67	293.17	298.56	1221.23
(b) Sale of Cylinder	16.67	0.00	0.00	0.00
(c) FMCG - Cigarettes	-16.10	-94.12	-94.32	-67.00
Others	10.48	2.43	0.01	4.18
<b>Profit before tax</b>	<b>319.72</b>	<b>201.48</b>	<b>204.25</b>	<b>1158.41</b>
<b>3. Segment Assets</b>				
(a) Rental Income	2749.33	1509.15	1576.53	1509.15
(b) Sale of Cylinder	0.00	0.00	0.00	0.00
(c) FMCG - Cigarettes	577.44	3663.27	3650.84	3663.27
Others	0.00	0.00	0.00	0.00
Unallocated	4856.75	5298.28	4555.23	5298.28
<b>Total Assets</b>	<b>8183.52</b>	<b>10470.70</b>	<b>9782.60</b>	<b>10470.70</b>
<b>4. Segment Liabilities</b>				
(a) Rental Income	497.76	0.00	0.00	0.00
(b) Sale of Cylinder	328.55	0.00	0.00	0.00
(c) FMCG - Cigarettes	979.19	2213.05	2273.23	2213.05
Others	0.00	0.00	0.00	0.00
Unallocated	0.00	0.00	0.00	0.00
<b>Total Liabilities</b>	<b>1805.50</b>	<b>2213.05</b>	<b>2273.23</b>	<b>2213.05</b>

