N B Footwear Limited

REGD OFFICE ADDRESS:- NO. 87/84A, Mosque Street, Seduvalai Village, Vellore 632104 CIN: L19201TN1987PLC014902, Email: nbfootwearltd@gmail.com, Website: www.nbfootwear.info Un Audited (Standalone) Financial Results for the Quarter and Half Year Ended on 30th Sept 2020

(Rs. In Lakhs)

	Quarter ended Half Year Ended				r Ended	(NS. III CARIIS)
	30th September 2020 Un Audited	30th June 2020 Un Audited	30th September 2019 Un Audited	30th September 2020 Un Audited	30th September 2019 Audited	Year ended (31.03.2020) Audited
Revenue from operations		-	-		-	
II Other income		-		-	-	
III Total Revenue				-		
IV Expenses						
(a) Cost of materials consumed			-		-	-
(b) Purchases of stock-in-trade		8	1 4			-
(c) Changes in inventories of finished goods, work-in-progress and		400				
stock-in-trade			The state of			*
(d) Employee benefits expense	0.35	0.37	0.30	0.72	0.61	1.21
(e) Finance cost		2			-	-
(e) Depreciation and amortization expense		-	-			-
(f) Other expenses	0.49	4.21	8.29	4.70	12.73	25.23
Total expenses	0.84	4.58	8.59	5.42	13.34	26.44
V Profit/(Loss) before exceptional and extra-ordinary items and tax	(0.84)	(4.58)	(8.59)	(5.42)	(13.34)	(26.44)
(III - IV)	(0.0.1)	()	(0.00)			
VI Exceptional items	(0.84)	(4.58)	(8.59)	(5.42)	(13.34)	(26.44)
VII Profit/(Loss) before tax (V - VI)	(0.64)	(4.36)	(8.55)	(3.42)	(13.54)	(20.77)
VIII Tax expense			Active Name	Statistics of the State of		100
Current Tax	-	-				
Deferred Tax	(0.00)	(4.70)	(0.50)	(5.43)	(42.24)	126.44
IX Net profit after Tax (VII-VIII)	(0.84)	(4.58)	(8.59)	(5.42)	(13.34)	(26.44
X Other Comprehensive income (net of deferred Tax)	-					
a) I) Item that will not be reclassified to Profit or Loss				-		1
ii)Deferred tax relating to item that will not be reclassified to profit	-		hean and Tay	BELLEVS 1		-
or loss			-11			
b) I) Item that will be reclassified to Profit or Loss	-	-	-		-	
ii) Income tax relating to item that will be reclassified to profit or	-		-		-	-
loss						,
XI Total comprehensive income for the period (IX + X)	(0.84)	(4.58)	(8.59)	(5.42)	(13.34)	(26.44
(Comprising of profit / (loss) and other comprehensive income)						
XII Paid-up equity share capital (Face value of Rs.10 each)	1350.00	1350.00	1350.00	1350.00	1350.00	1350.00
XIII Reserves and Surplus excluding Revaluation Reserve as per Balance		2000100				(1,470.04
Sheet of previous financial year						
XIV Earnings per share EPS - in Rs.	(0.01)	(0.03)	(0.06)	(0.04)	(0.10)	(0.20
Basic and diluted EPS before Extraordinary items (not annualised)	1 (0.01)	(0.03)	(0.00)	(0.04)	(0.10)	10.20
- in Rs.	(0.04)	(0.03)	10.061	(0.04)	(0.10)	(0.20
II) Basic and diluted EPS after Extraordinary items (not annualised)	(0.01)	(0.03)	(0.06)	(0.04)	(0.10)	10.20
in Rs.						

¹⁾ The abive results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 12-11-2020.

- 2) The Company is Operating in only one segment. Hence, furnishing of segmentwise results is not applicable.
- 3) The Company has not carried on any manufacturing activity during the Quarter and year under Review.

Place: Mumbai Date: 12-11-2020

for N B Footwear Limited

(Kannan Yadav) Managing Director & CEO