

Export - Import - Commodity Supply
Metal Scrap - Agricultural Products



= NOURITRANS =

EXIM LTD.

CIN : U51100GJ1995PLC027381 - VAT : 24070701941 (Dt.:13 DEC 2011) - CST : 24570701941
IEC : 0895007444 - Central Excise Regd. No. (ECC) AABCN3497JED001

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Gujarat Pollution Control Board, (Govt. of India) Regd. No. : GPCB/HAZ-R-ABD-220/102753
Agricultural & Processed Food Products Export Development Authority (APEDA) (Ministry of Commerce & Industry, Government of India) Regd. No. : 160416



DHAVAL PADIYA AND CO
CHARTERED ACCOUNTANTS

To,
The Board of Directors,
NOURITRANS EXIM LIMITED
Ahmedabad

Sub.: Limited Review Report

Ref.: Unaudited Financial Statement for the Half year ended on 30th September, 2018

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **NOURITRANS EXIM LIMITED** for the Half year ended on 30th September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurements principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing

Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Dhaval Padiya and Co.
Chartered Accountants

Fi No: 140653W

Place: Ahmedabad
Date: 14/11/2018

Shayona Tilak Residency - 1, Opp. Devnandan Estate, New S G Road, Gota, Ahmedabad - 38248

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NOURITRANS EXIM LIMITED

Address : 101/17 PREMIER SHOPPING CENTRE MIRZAPUR ROAD AHMEDABAD

STATEMENT OF ASSET & LIABILITIES AS ON 30.09.2018

Particulars	Half Year Ended on 30/09/2018	Year Ended on 31/03/2018
	Unaudited	Audited
I. EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital	609.61	609.61
(b) Reserves and Surplus	503.86	502.45
<u>(2) Share Application money pending allotment</u>		
<u>(3) Non-Current Liabilities</u>		
(a) Long-Term Borrowings	2.55	2.55
(b) Deferred Tax Liabilities (Net)		
(c) Other Long Term Liabilities		
(d) Long Term Provisions		
<u>(4) Current Liabilities</u>		
(a) Short-Term Borrowings	0	-
(b) Trade Payables	298.99	296.99
(c) Other Current Liabilities	0	-
(d) Short-Term Provisions	2.41	3.81
Total Equity & Liabilities	1,417.42	1,415.41
II. ASSETS		
<u>(1) Non-Current Assets</u>		
<u>(a) Fixed Assets (Net)</u>		
(i) Property, Plant and Equipment	5.07	5.07
(ii) Intangible Assets		
(iii) Capital Work in Progress		
(b) Non-current investments		
(c) Deferred tax assets (net)	0.84	0.84
(d) Long term loans and advances		
(e) Other non-current assets		
<u>(2) Current Assets</u>		
(a) Current investments		
(b) Inventories	599.14	571.14
(c) Trade receivables	788.00	818.00
(d) Cash and cash equivalents	10.34	8.33
(e) Short-term loans and advances	0	-
(f) Other current assets	14.03	12.03
Total Assets	1,417.42	1,415.41



NOURITRANS EXIM LIMITED

Address : 101/17 PREMIER SHOPPING CENTRE MIRZAPUR ROAD AHMEDABAD

Unaudited Financial Results for the Half year Ended on 30.09.2018	
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(Rs. In Lacs)

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