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To,
Listing Department,
BSE Limited
Phiroze Jeejeebhoy Towers.
Dalal Street, Mumbai - 400 001

**Scrip Code-** 543194

Dear Sir/Madam,

**Sub:** Consolidated and Standalone Unaudited Financial Results for the half year ended September 30<sup>th</sup>, 2022.

Pursuant to Regulation 33 read with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, the unaudited financial results set out in compliance with Applicable Accounting Standards for the half year ended September 30, 2022, duly approved by the Board of Directors of Company at their meeting held today i.e. November 14, 2022 together with Statement of Assets and Liabilities and Limited Review Report thereon are enclosed.

The Board Meeting commenced at 03.30 P.M. and concluded at 05:23 PM.

The aforesaid results are also being disseminated on Company's website at https://www.nirmiteerobotics.com/financials/

You are requested to kindly update the above information on your record.

Thanking you, Yours faithfully,

For Nirmitee Robotics India Limited enence. Excellence

Jaspreet Kaur Bhamra

**Company Secretary cum Compliance Officer** 

Membership No: A65116

**Date:** 14/11/2022

Place: Nagpur

# **BPSD & Associates**

**Chartered Accountants** 



Nagpur : 3 & 4, Sai Sagar, Hingna Road, Nagpur - 440 036. Tel.: +91 712- 2236686, 2233929 E-mail : bps.chartereds@gmail.com

#### LIMITED REVIEW REPORT

Timitad David nterim Financial Information Performed by the Independent Auditor of the Entity" issued

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## NIRMITEE ROBOTICS INDIA LIMITED CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 30th SEPTEMBER 2022

(Amount in thousand Rs.)

|         | (Amount in thousand I                          |            |                         |                       |                      |                       |                       |
|---------|--|------------|-------------------------|-----------------------|----------------------|-----------------------|-----------------------|
|         |  | NOTE       | HA                      | ALF YEAR ENDE         | ED .                 | YEAR ENDED            | YEAR ENDED            |
|         | PARTICULARS                                    | NO         | UNAUDITED<br>30.09.2022 | AUDITED<br>31.03.2022 | UNAUDITED 30.09.2021 | AUDITED<br>31.03.2022 | AUDITED<br>31.03.2021 |
|         |  |            |                         |                       | <u> </u>             |                       |                       |
| A       | <b>CONTINUING OPERATIONS:</b>                  |            |                         |                       |                      |                       |                       |
| 1       | Revenue from Operations                        | 16         | 15,343.90               | 27,290.43             | 14,338.49            | 41,628.93             | 35,000.42             |
| 2       | Other Income                                   | 17         | 50.05                   | 51.06                 | 73.07                | 124.13                | 245.84                |
| 3       | Total Income (1+2)                             |            | 15,393.96               | 27,341.49             | 14,411.57            | 41,753.05             | 35,246.26             |
|         | ,  |            | - ,                     | ,                     | ,                    | ,                     | ,                     |
| 4       | Expenses:                                      |            |                         |                       |                      |                       |                       |
| -       | Cost of Material Consumed                      |            | _                       | _                     | _                    | _                     | _                     |
|         | Purchase of Stock-in-Trade                     |            | _                       |                       | _                    | _                     | _                     |
|         | Changes in Inventories of Work-in-Progress     | 18         | (8,063.67)              | (710.98)              | (303.68)             | (1,014.67)            | (818.32)              |
|         | Employee Benefits Expenses                     | 19         | 7,642.26                | 7,139.28              | 6,009.83             | 13,149.11             | 11,071.26             |
|         | Finance Costs                                  | 20         | 166.48                  | 185.53                | 101.63               | 287.16                | 342.14                |
|         | Depreciation and Amortization Expenses         | 20         | 401.95                  | 269.70                | 298.09               | 567.79                | 741.83                |
|         | 1  | 21         |                         |                       |                      |                       |                       |
|         | Other Operating Expenses                       | 21         | 13,325.07               | 12,904.36             | 11,553.70            | 24,458.07             | 20,594.70             |
|         | Total Function                                 |            | 12 472 00               | 10 707 00             | 15 (50 55            | 25 445 46             | 21 021 (2             |
|         | Total Expenses                                 |            | 13,472.08               | 19,787.89             | 17,659.57            | 37,447.46             | 31,931.63             |
|         |  |            |                         |                       |                      |                       |                       |
| 5       | Profit before exceptional and Extra-ordin      | ary items  | 1,921.87                | 7,553.60              | (3,248.00)           | 4,305.59              | 3,314.63              |
| 6       | Exceptional Items                              |            | -                       | -                     | -                    | -                     | -                     |
| 7       | Profit before extraordinary items and tax      | (5-6)      | 1,921.87                | 7,553.60              | (3,248.00)           | 4,305.59              | 3,314.63              |
| 8       | •  | 1          | 1,921.87                | 7,333.00              | (3,240.00)           | 4,303.37              | 3,314.03              |
| l       | Extraordinary Items                            |            | 1 021 07                | 7.552.60              | (2.240.00)           | 4 205 50              | 2 214 62              |
| 9       | Profit before tax (7-8)                        |            | 1,921.87                | 7,553.60              | (3,248.00)           | 4,305.59              | 3,314.63              |
| 10      | Tax expenses:                                  |            |                         | 4 0 5 0 0 0           |                      | 4 0 5 0 0 0           | 242.22                |
|         | (1) Current Tax Expense for Current Year       |            | -                       | 1,060.00              | -                    | 1,060.00              | 918.99                |
|         | (2) Income Tax for earlier Year                |            |                         |                       | -                    | -                     | (18.97)               |
|         | (3) Deferred Tax                               |            | 150.48                  | (21.42)               | 29.20                | (21.42)               | 101.45                |
| 11      | Profit for the period from Continuing Op       | erations ( | 1,771.40                | 6,515.01              | (3,277.20)           | 3,267.01              | 2,313.16              |
| В       | DISCONTINUING OPERATIONS:                      |            |                         |                       |                      |                       |                       |
| 12(i)   | Profit from discontinuing operations (Bef      | ore Tax)   | -                       | -                     | -                    | -                     | -                     |
| 12(ii)  | Gain on disposal of assets / settlement of     | [          |                         |                       |                      |                       |                       |
| ` ′     | liabilities attributable to the                |            |                         |                       |                      |                       |                       |
|         | discontinuing operations                       |            | -                       | _                     | _                    | _                     | -                     |
| 12(iii) | Add / Less : Tax Expenses of                   |            |                         |                       |                      |                       |                       |
| ()      | discontinuing operations                       |            | _                       | _                     | _                    | _                     | _                     |
|         | (a) on ordinary activities attributable to the |            |                         |                       |                      |                       |                       |
|         | discontinuing operations                       |            | _                       | _                     | _                    | _                     | _                     |
|         | (b) on gain / loss on disposal of assets /     |            | -                       | _                     | _                    | _                     | _                     |
| 13      | Profit from discontinuing operations           |            | _                       | _                     | _                    | _                     | _                     |
| C       | TOTAL OPERATIONS :                             |            |                         |                       |                      |                       |                       |
| 14      | Profit for the Year (11+13)                    |            | 1,771.40                | 6,515.01              | (3,277.20)           | 3,267.01              | 2,313.16              |
| 15      | Earnings per Equity Share:                     |            | 1,//1.40                | 0,515.01              | (3,277.20)           | 3,207.01              | 2,313.10              |
| 13      | (1) Basic                                      |            | 0.49                    | 1.81                  | (0.91)               | 0.91                  | 0.21                  |
|         | (1) Basic<br>(2) Diluted                       |            | 0.49                    | 1.81                  | (0.91)               | 0.91                  | 0.21                  |
|         | (2) Dilucd                                     |            | 0.49                    | 1.81                  | (0.91)               | 0.91                  | 0.21                  |
|         |  |            |                         |                       |                      |                       |                       |
|         |  |            |                         |                       |                      |                       |                       |
|         |  |            |                         |                       |                      |                       |                       |
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For and on behalf of the Board

JAY PRAKASH MOTGHARE WHOLE-TIME DIRECTOR DIN 07559929

Place: Nagpur Date: 14.11.2022

| Adjustments for:  Changes in working capital:                   |  |
|---|--|
| Changes in working capital:                                     |  |
| Changes in working capital:                                     |  |
| Adjustments for (increase) / decrease in operating assets:      |  |
| Adjustments for increase / (decrease) in operating liabilities: |  |
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### **Notes:**

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### For Nirmitee Robotics India Limited

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**Designation:**9 DIN:

Date:9 9 9 1000 Experience. Excellence

### **BPSD & Associates**

**Chartered Accountants** 



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Nagpur: 3 & 4 Sai Sagar, Hingna Road, Nagpur - 440 036. Tel.: +91 712- 2236686, 2233929, 6424046 E-mail: bps.chartereds@gmail.com

### LIMITED REVIEW REPORT

Limited Review Report to The Board of Directors of Nirmitee Robotics India Limited, Nagpur.

We have reviewed the accompanying statement of unaudited standalone financial results of Nirmitee Robotics India Limited for the period ended 30th Sentember 2022 being, submitted by the company

suant to the requirement of the regulation 33 of the SEBI (Listing Obligation and Disclosure quirements) Regulation 2015. This statement is the responsibility of the Company's Management and been approved by the Board of Directors. Our responsibility is to issue a report on these standalone ancial statements based on our review.

conducted our review of the statements in accordance with the Standard on Review Engagement (SRE) 0 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued the Institute of Chartered Account

### NIRMITEE ROBOTICS INDIA LIMITED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 30th SEPTEMBER 2022

(Amount in thousand Rs.)

|         |   |      | н           | ALF YEAR ENDE | D          |            | YEAR ENDED         |
|---------|---|------|-------------|---------------|------------|------------|--------------------|
|         | PARTICULARS   | NOTE | UNAUDITED   | AUDITED       | UNAUDITED  | AUDITED    | AUDITED            |
|         |   | NO   | 30.09.2022  | 31.03.2022    | 30.09.2021 | 31.03.2022 | 31.03.2021         |
|         |   |      | 00.09.12022 | 0110012022    | 00.09.2021 | 0110012022 | 0110012021         |
| A       | CONTINUING OPERATIONS:  |      |             |               |            |            |                    |
| 1       | Revenue from Operations   | 17   | 15,343.90   | 27,290.43     | 14,338.49  | 41,628.93  | 35,000.42          |
| 2       | Other Income  | 18   | 50.05       | 51.06         | 73.07      | 124.13     | 245.84             |
| 4       | Other Income  | 10   | 30.03       | 31.00         | /3.0/      | 124.13     | 243.64             |
| 3       | Total Income (1+2)  |      | 15,393.96   | 27,341.49     | 14,411.57  | 41,753.05  | 35,246.26          |
| "       | Total Income (1+2)  |      | 13,373.70   | 27,541.47     | 14,411.57  | 41,733.03  | 33,240.20          |
| 4       | Expenses:   |      |             |               |            |            |                    |
| "       | Cost of Material Consumed   |      | _           | _             | _          | _          | _                  |
|         | Purchase of Stock-in-Trade  |      | -           | =             | =          | _          | -                  |
|         | Changes in Inventories of Work-in-Progress                              | 19   | (8,063.67)  | (710.98)      | (303.68)   | (1,014.67) | (818.32)           |
|         | Employee Benefits Expenses  | 20   | 7,642.26    | 7,139.28      | 6,009.83   | 13,149.11  | 11,071.26          |
|         | Finance Costs   | 20   | 166.48      | 185.53        | 101.63     | 287.16     | 342.14             |
|         | Depreciation and Amortization Expenses                                  | 41   | 401.95      | 269.70        | 298.09     | 567.79     | 741.83             |
|         | Other Operating Expenses  | 22   | 13,325.07   | 12,904.36     |            |            | 20,594.70          |
|         | Other Operating Expenses  | 44   | 15,525.07   | 12,904.30     | 11,553.70  | 24,458.07  | 20,394.70          |
|         | Total Expenses  |      | 13,472.08   | 19,787.89     | 17,659.57  | 37,447.46  | 31,931.63          |
|         | Total Expenses  |      | 13,472.00   | 17,707.07     | 17,037.37  | 37,447.40  | 31,931.03          |
| _       |   |      |             |               |            |            |                    |
| 5       | Profit before exceptional and Extra-ordinary items and Tax (3-4)        |      | 1,921.87    | 7,553.60      | (3,248.00) | 4,305.59   | 3,314.63           |
| 6       | Exceptional Items   |      | -           |               |            | -          | -                  |
|         | Profit before extraordinary items and tax (5-6)                         |      |             |               | (2.240.00) | 4.005.50   | 2 24 4 62          |
| 7       | ` ` ′   |      | 1,921.87    | 7,553.60      | (3,248.00) | 4,305.59   | 3,314.63           |
| 8       | Extraordinary Items   |      | -           | -             | -          | =          | =                  |
| 9       | Profit before tax (7-8)   |      | 1,921.87    | 7,553.60      | (3,248.00) | 4,305.59   | 3,314.63           |
| 10      | Tax expenses:   |      |             |               |            |            |                    |
|         | (1) Current Tax Expense for Current Year                                |      | -           | 1,060.00      | -          | 1,060.00   | 918.99             |
|         | (2) Income Tax for earlier Year   |      | -           | -             | -          | =          | (18.97)            |
|         | (3) Deferred Tax  |      | 150.48      | (21.42)       | 29.20      | (21.42)    | 101.45             |
| 11      | Profit for the period from Continuing Operations (9-10)                 |      | 1,771.40    | 6,515.01      | (3,277.20) | 3,267.01   | 2,313.16           |
| В       | DISCONTINUING OPERATIONS :  |      |             |               |            |            |                    |
| 12(i)   | Profit from discontinuing operations (Before Tax)                       |      | _           | _             | _          | _          | _                  |
| 12(ii)  | Gain on disposal of assets / settlement of liabilities attributable to  |      |             |               |            |            |                    |
| `´      | the discontinuing operations  |      | -           | _             | _          | _          | -                  |
| 12(iii) | Add / Less : Tax Expenses of discontinuing operations                   |      | -           | _             | _          | _          | -                  |
| ` ′     | (a) on ordinary activities attributable to the discontinuing operations |      | -           | _             | _          | _          | -                  |
|         | (b) on gain / loss on disposal of assets / settlement of liabilities    |      | -           | -             | -          | -          | -                  |
| 13      | Profit from discontinuing operations (12(i) + 12(ii) + 12(iii))         |      | -           | -             | -          | -          | -                  |
| C       | TOTAL OPERATIONS:   |      |             |               |            |            |                    |
| 14      | Profit for the Year (11+13)   |      | 1,771.40    | 6,515.01      | (3,277.20) | 3,267.01   | 2,313.16           |
| 15      | Earnings per Equity Share:  |      |             |               |            |            |                    |
|         | (1) Basic   |      | 0.49        | 1.81          | (0.91)     | 0.91       | 0.64               |
|         | (2) Diluted   |      | 0.49        | 1.81          | (0.91)     | 0.91       | 0.64               |
|         |   |      |             |               | · í        |            |                    |
|         |   |      |             |               |            |            |                    |
|         |   |      |             |               |            |            | abalf of the Board |

For and on behalf of the Board

JAY PRAKASH MOTGHARE WHOLE-TIME DIRECTOR DIN 07559929 Place: Nagpur Date: 14.11.2022

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### **Notes:**

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### For Nirmitee Robotics India Limited

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**Designation:**9

DIN:

Date:9 9 9 1000 Experience. Excellence