General information about company		
Scrip code	504378	
NSE Symbol		
MSEI Symbol		
ISIN*	INE812K01027	
Name of company	Nyssa Corporation Limited	
Type of company		
Class of security	Equity	
Date of start of financial year	01-04-2022	
Date of end of financial year	31-03-2023	
Date of board meeting when results were approved	14-11-2022	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-11-2022	
Description of presentation currency	INR	
Level of rounding used in financial results	Lakhs	
Reporting Quarter	Half yearly	
Nature of report standalone or consolidated	Consolidated	
Whether results are audited or unaudited	Unaudited	
Segment Reporting	Multi segment	
Description of single segment		
Start date and time of board meeting	14-11-2022 16:10	
End date and time of board meeting	14-11-2022 16:50	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
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)		
А	Date of start of reporting period	01-07-2022	01-04-2022		
В	Date of end of reporting period	30-09-2022	30-09-2022		
С	Whether results are audited or unaudited	Unaudited	Unaudited		
D	Nature of report standalone or consolidated	Consolidated	Consolidated		
Part I	Blue color marked fields are non-mandat figures for 3 months / 6 months ended, in				
1	Income				
	Revenue from operations	330.76	481.46		
	Other income	20.94	41.25		
	Total income	351.7	522.71		
2	Expenses				
(a)	Cost of materials consumed	0.19	2.55		
(b)	Purchases of stock-in-trade	15.43	78.16		
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade				
(d)	Employee benefit expense	2.92	5.12		
(e)	Finance costs	0.02	0.02		
(f)	Depreciation, depletion and amortisation expense	0.34	0.41		
(f)	Other Expenses				
1	Other Expenses	41.12	63.93		
10					
	Total other expenses	41.12	63.93		
	Total expenses	174.58	309.37		

	Financial Results - Ind-AS					
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)			
А	Date of start of reporting period	01-07-2022	01-04-2022			
В	Date of end of reporting period	30-09-2022	30-09-2022			
С	Whether results are audited or unaudited	Unaudited	Unaudited			
D	Nature of report standalone or consolidated	Consolidated	Consolidated			
Part I	Blue color marked fields are non-mandatory. For C figures for 3 months / 6 months ended, in such cas					
3	Total profit before exceptional items and tax	177.12	213.34			
4	Exceptional items	0	0			
5	Total profit before tax	177.12	213.34			
7	Tax expense					
8	8 Current tax		39.74			
9	Deferred tax	0.19	0.19			
10	Total tax expenses	39.93	39.93			
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	137.19	173.41			
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	137.19	173.41			

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	Financial Results - Ind-AS				
	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)		
Α	Date of start of reporting period	01-07-2022	01-04-2022		
В	Date of end of reporting period	30-09-2022	30-09-2022		
С	Whether results are audited or unaudited	Unaudited	Unaudited		
D	Nature of report standalone or consolidated	Consolidated	Consolidated		
	Other comprehensive income [Abstract]				
1	Amount of items that will not be reclassifie	ed to profit and loss			
1	Revaluation of Non current Investments	13.7	13.7		
	Total Amount of items that will not be reclassified to profit and loss	13.7	13.7		
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	13.7	13.7		

operationsoperationsDiluted earnings (loss) per share from discontinued operations0iiEarnings per equity shareBasic earnings (loss) per share from continuing and discontinued operations0.5Diluted earnings (loss) per share from continuing and discontinued operations0.5Diluted earnings (loss) per share from continuing and discontinued operations0.530Debt equity ratio031Debt service coverage ratio0		Financial Results - Ind-AS			
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31 Debt service coverage ratio 0 0 32 Interest service coverage ratio 0 0			0.5	0.62	
32 Interest service coverage ratio 0 0	30	Debt equity ratio	0	0	
	31	Debt service coverage ratio	0	0	
33 Disclosure of notes on financial results Textual Information(1)	32	Interest service coverage ratio	0	0	
	33	Disclosure of notes on financial results	Textual Information(1	1)	

	Text Block
Textual Information(1)	 The above unaudited financial results have been reviwed and approved by Board of Directors of the company at their meeting held on 14th November, 2022 During the current quarter the Company's income was from Investment & Real Estate activities and therefore there thier are two business segment, disclosure under Ind AS 108 on "Operating Segment" as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013. As per Company's Accounting Policies, Revenue recognition for the Construction Projects is based on "Percentage Completion Method" based on the Guidance Note issued by ICAI for Real Estate Companies. As on 30.09.2022 total investment in partnership firm M/s Mark Developers (Surat) was Rs. 269.42 Lacs. Figures for Previous period have been regrouped or rearranged wherever considered necessary.

	Statement of Asset and Liabilities			
	Particulars Half year ended (dd-mm-yyyy)			
	Date of start of reporting period 01-04-2022			
	Date of end of reporting period	30-09-2022		
	Whether results are audited or unaudited	Unaudited		
	Nature of report standalone or consolidated	Consolidated		
	Assets			
1	Non-current assets			
	Property, plant and equipment	14.79		
	Capital work-in-progress	0		
	Investment property	0		
	Goodwill	0		
	Other intangible assets	0		
	Intangible assets under development	0		
	Biological assets other than bearer plants	0		
	Investments accounted for using equity method	0		
	Non-current financial assets			
	Non-current investments	66		
	Trade receivables, non-current	0		
	Loans, non-current	1876.29		
	Other non-current financial assets	0		
	Total non-current financial assets	1942.29		
	Deferred tax assets (net)	0		
	Other non-current assets	244.96		
	Total non-current assets	2202.04		
2	Current assets			
	Inventories	501.42		
	Current financial asset			
	Current investments	0		
	Trade receivables, current	140.15		
	Cash and cash equivalents	6.37		
	Bank balance other than cash and cash equivalents	6.57		
	Loans, current	366.97		
	Other current financial assets	0		
	Total current financial assets	520.06		
	Current tax assets (net)	10.36		
	Other current assets	147.7		
	Total current assets	1179.54		

	Statement of Asset and Liabilities			
	Particulars	Half year ended (dd-mm- yyyy)		
	Date of start of reporting period	01-04-2022		
	Date of end of reporting period	30-09-2022		
	Whether results are audited or unaudited	Unaudited		
	Nature of report standalone or consolidated	Consolidated		
3	Non-current assets classified as held for sale	0		
4	Regulatory deferral account debit balances and related deferred tax Assets	0		
	Total assets	3381.58		
	Equity and liabilities			
	Equity			
	Equity attributable to owners of parent			
	Equity share capital	300		
	Other equity	2579.51		
	Total equity attributable to owners of parent	2879.51		
	Non controlling interest	0.65		
	Total equity	2880.16		
	Liabilities			
-	Non-current liabilities			
	Non-current financial liabilities			
	Borrowings, non-current	1.32		
	Trade payables, non-current	0		
	Other non-current financial liabilities	0		
	Total non-current financial liabilities	1.32		
	Provisions, non-current	0		
	Deferred tax liabilities (net)	0.17		
	Deferred government grants, Non-current	0.17		
-	Other non-current liabilities	0		
	Total non-current liabilities	1.49		
	Current liabilities	1.45		
	Current financial liabilities			
		0		
	Borrowings, current Trade payables, current	0 161.27		
	Other current financial liabilities	0		
	Total current financial liabilities	161.27		
	Other current liabilities Provisions current	338.66		
	Provisions, current Current tax liabilities (Net)	0		
		0		
	Deferred government grants, Current Total current liabilities			
	Total current liabilities	499.93		
3	Liabilities directly associated with assets in disposal group classified as held for sale	0		
4		0		
	Total liabilities	501.42		
	Total equity and liabilities	3381.58		

]	Format for Reporting Segmenet wise Revenue, Results and Capital Employed along			
	Particulars	he company results 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		01-07-2022	01-04-2022	
	Date of end of reporting period	30-09-2022	30-09-2022	
	Whether accounts are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Consolidated	Consolidated	
1	Segment Revenue (Income)			
	(net sale/income from each segment sho	ould be disclosed)		
1	Realty	6.58	60.11	
2	Investments	345.12	462.59	
	Total Segment Revenue	351.7	522.7	
	Less: Inter segment revenue	0	0	
	Revenue from operations	351.7	522.7	
2	Segment Result			
	Profit (+) / Loss (-) before tax and intere	est from each segment		
1	Realty	-29.45	-32.84	
2	Investments	220.36	259.88	
	Total Profit before tax	190.91	227.04	
	i. Finance cost	0	0	
	ii. Other Unallocable Expenditure net off Unallocable income	0	0	
	Profit before tax	190.91	227.04	
3	(Segment Asset - Segment Liabilities)			
	Segment Asset			
1	Realty	1727.52	1727.52	
2	Investments	931.75	931.66	
	Total Segment Asset	2659.27	2659.18	
	Un-allocable Assets	220.34	220.34	
	Net Segment Asset	2879.61	2879.52	
4	Segment Liabilities			
	Segment Liabilities			
1	Realty	0	0	
2	Investments	0	0	
	Total Segment Liabilities	0	0	
	Un-allocable Liabilities	0	0	
	Net Segment Liabilities	0	0	
	Disclosure of notes on segments			

	Cash flow statement, indirect	
	Particulars	6 months ended (dd- mm-yyyy)
Α	Date of start of reporting period	01-04-2022
В	Date of end of reporting period	30-09-2022
С	Whether results are audited or unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory.	
	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	213.34
	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	159.18
	Adjustments for decrease (increase) in trade receivables, current	0
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-155.52
	Adjustments for decrease (increase) in other non-current assets	-155.52
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	6
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	6.19
	Adjustments for increase (decrease) in trade payables, current Adjustments for increase (decrease) in trade payables, non-current	0.19
		67.86
	Adjustments for increase (decrease) in other current liabilities	
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	0.41
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0.42
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	84.54
	Net cash flows from (used in) operations	297.88
	Dividends received	0
	Interest paid	0
	Interest received	0

Income taxes paid (refund)	3.77
Other inflows (outflows) of cash	0
Net cash flows from (used in) operating activities	294.11
Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	0
Cash flows used in obtaining control of subsidiaries or other businesses	0
Other cash receipts from sales of equity or debt instruments of other entities	0
Other cash payments to acquire equity or debt instruments of other entities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of property, plant and equipment	0.02
Purchase of property, plant and equipment	13.55
Proceeds from sales of investment property	0
Purchase of investment property	0
Proceeds from sales of intangible assets	0
Purchase of intangible assets	0
Proceeds from sales of intangible assets under development	0
Purchase of intangible assets under development	0
Proceeds from sales of goodwill	0
Purchase of goodwill	0
Proceeds from biological assets other than bearer plants	0
Purchase of biological assets other than bearer plants	0
Proceeds from government grants	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets	0
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) investing activities	-13.53
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	0
Payments from changes in ownership interests in subsidiaries	0
Proceeds from issuing shares	0
Proceeds from issuing other equity instruments	0
Payments to acquire or redeem entity's shares	0
Payments of other equity instruments	0
Proceeds from exercise of stock options	0
Proceeds from issuing debentures notes bonds etc	0
Proceeds from borrowings	0
Repayments of borrowings	0

Payments of finance lease liabilities	0
Payments of lease liabilities	0
Dividends paid	0
Interest paid	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	-284.5
Net cash flows from (used in) financing activities	-284.5
Net increase (decrease) in cash and cash equivalents before effect o exchange rate changes	-3 97
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0
Net increase (decrease) in cash and cash equivalents	-3.92
Cash and cash equivalents cash flow statement at beginning of period	16.86
Cash and cash equivalents cash flow statement at end of period	1 12.94