

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	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	12-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	29-10-2018
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	12-11-2018 17:30
End date and time of board meeting	12-11-2018 18:15
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)
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	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 Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	299.99	392.67
	Other income	30.07	60.86
	Total income	330.06	453.53
2	Expenses		
(a)	Cost of materials consumed	1	1.69
(b)	Purchases of stock-in-trade	223.94	259.11
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	28.77	113.04
(d)	Employee benefit expense	5.61	8.32
(e)	Finance costs	0.3	11.15
(f)	Depreciation, depletion and amortisation expense	0.12	0.24
(f)	Other Expenses		
1	Other Expenses	11.41	35.54
10			
	Total other expenses	11.41	35.54
	Total expenses	271.15	429.09

Financial Results - Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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3	Total profit before exceptional items and tax	58.91	24.44
4	Exceptional items	0	0
5	Total profit before tax	58.91	24.44
7	Tax expense		
8	Current tax	5.95	6.62
9	Deferred tax	0	0
10	Total tax expenses	5.95	6.62
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	52.96	17.82
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	-0.02	-0.04
21	Total profit (loss) for period	52.94	17.78

Financial Results - Ind-AS

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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D	Nature of report standalone or consolidated	Consolidated	Consolidated
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
	Total Amount of items that will not be reclassified to profit and loss		
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	0	0

Financial Results - Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	52.94	17.78
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	300	300
	Face value of equity share capital	1	1
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.18	0.06
	Diluted earnings (loss) per share from continuing operations	0.18	0.06
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.18	0.06
	Diluted earnings (loss) per share from continuing and discontinued operations	0.18	0.06
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	30-09-2018
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated
	Assets	
1	Non-current assets	
	Property, plant and equipment	3.49
	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	2.2
	Trade receivables, non-current	0
	Loans, non-current	1111.39
	Other non-current financial assets	2.8
	Total non-current financial assets	1116.39
	Deferred tax assets (net)	0
	Other non-current assets	265.52
	Total non-current assets	1385.4
2	Current assets	
	Inventories	1178.92
	Current financial asset	
	Current investments	0
	Trade receivables, current	74.7
	Cash and cash equivalents	22.01
	Bank balance other than cash and cash equivalents	6.86
	Loans, current	161.1
	Other current financial assets	0
	Total current financial assets	264.67
	Current tax assets (net)	35.26
	Other current assets	110.28
	Total current assets	1589.13

Statement of Asset and Liabilities		
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	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	2974.53
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	300
	Other equity	2037.07
	Total equity attributable to owners of parent	2337.07
	Non controlling interest	0.87
	Total equity	2337.94
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	180.14
	Trade payables, non-current	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	180.14
	Provisions, non-current	0
	Deferred tax liabilities (net)	2.45
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	182.59
Current liabilities		
Current financial liabilities		
	Borrowings, current	0
	Trade payables, current	183.68
	Other current financial liabilities	270.32
	Total current financial liabilities	454
	Other current liabilities	0
	Provisions, current	0
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	454
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	636.59
	Total equity and liabilities	2974.53
Disclosure of notes on assets and liabilities		

**Format for Reporting Segmenet wise Revenue, Results and Capital Employed along
with the company results**

Particulars		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		01-07-2018	01-04-2018
Date of end of reporting period		30-09-2018	30-09-2018
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 should be disclosed)		
1	Realty	164.23	256.23
2	Investments	165.82	197.3
	Total Segment Revenue	330.05	453.53
	Less: Inter segment revenue	0	0
	Revenue from operations	330.05	453.53
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Realty	56.29	48.99
2	Investments	2.62	-24.55
	Total Profit before tax	58.91	24.44
	i. Finance cost	0.3	11.15
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	58.61	13.29
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Realty	1418.27	1418.27
2	Investments	536.83	536.83
	Total Segment Asset	1955.1	1955.1
	Un-allocable Assets	382.84	382.84
	Net Segment Asset	2337.94	2337.94
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		

