

## National General Industries Ltd.

An ISO 9001: 2015 Certified Company CIN No.: L74899DL1987PLC026617

13th August, 2021

The Manager Department of Corporate Services Bombay Stock Exchange Ltd. 25, P.J. Towers, Dalal Street, Mumbai - 400 001.

Ref.: Scrip Code No.: 531651

Sub.: Outcome of Board Meeting held on 13th August, 2021

Un-Audited Financial Results for the guarter ended on 30th June, 2021

Dear Sir,

In continuation of our letter dated 4<sup>th</sup> August, 2021 and pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the Un-audited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2021 alongwith Limited Review Report thereon on the said Un-audited Financial Results. The results have been taken on record by the Board of Directors on the recommendation of Audit Committee, at its meeting held today.

The said meeting of the Board of Directors commenced at 01.00 p.m. and concluded at 2.00 p.m.

Please take the above on your record.
Thanking You.
Yours Faithfully,
For NATIONAL GENERAL INDUSTRIES LTD.

VANDANA GUPTA COMPANY SECRETARY Memb. No. : ACS 24012

Encl.: As above.



• Engineering Steel • Rounds • Squares • Flats Regd Off 3<sup>rd</sup> Floor, Surya Plaza, K-185/1, Sarai Julena, New Friends Colony, New Delhi 110025

Phone: + 91-11-49872442, 48 ● E-mail: cs@modisteel.net Re-Rolling Unit: 9<sup>th</sup> Mile Stone, G.T. Road, Mohan Nagar, Ghaziabad – 201007

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## N R & Company Chartered Accountants

C-93, IIIrd Floor, RDC, Raj Nagar, Ghaziabad Tel – 0120 – 2702078 - 4373216 Mobile - 9313372773

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON QUARTERLY UNAUDITED FINANCIAL STATEMENT OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LODR) REGULATIONS, 2015, AS AMENDED

Review Report to
The Board of Directors
NATIONAL GENERAL INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **National General Industries Ltd.** ("the Company") for the quarter ended 30<sup>th</sup> June, 2021 ("the Statement"). 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. The said statement is being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulations").

This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (' Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi Dated: 13.08.2021

UDIN: 21073713AAAAAH7333 Membership No.073713 Partner

For N R & Company Chartered Accountants

FRN - 015095C

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**Naveen Sawhney** 

## NATIONAL GENERAL INDUSTRIES LIMITED

Regd. Off : 3rd Floor, Surya Plaza, K-185/1, Sarai Julena, New Friends Colony, New Delhi - 110025 Tel. No. : 011-49872442, 48 E-mail: cs@modisteel.net, CIN: L74899DL1987PLC026617

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021

		T	(Rs. in Lak		
SI. No	. Particulars	30.06.2021	31.03.202		
	Income from Operations	Un-Audited	Audited	30.06.2020 Un-Audited	Audited
1	a. Net Sales/Income from Operations	444.64	***		True
1	b. Other Income	426.86	592,30		
	Total Income from operations (net)	17.14 444.00	582,75 1,175.06		
	Expenses	444.00	1,175.00	81.73	2,550
	Cost of materials consumed	376.55	605,48	10.90	1,769
	b. Purchase of stock - in - trade			10.50	1,709
	c. Change in inventories of finished goods, work-in-progress and				
2	stock-in-trade	38.32	(47.00)	69.52	(51.:
	e. Employees benefit expenses	33.10	36.70	2.99	112
	f. Finance Cost	3.02	4.59	2.38	14
	g. Depreciation and amortisation expenses h. Other expenses	9.22	10.92	10.26	41
	Total Expenses	18.78	38.88	10.53	96.
3	Profit / (Loss) from Operations before exceptional and Tax	478.99	649.57	106.59	1,983.
4	Exceptional Items	(34.99)	525.48	(24.86)	567.
5	Profit / (Loss) from Operations before Tax	(34.99)	525.48	124.96)	567.
2.	Tax Expenses	(34.55)	020.46	(24.86)	567.
6	Current Tax		(6.01)	*1.	
	Deferred Tax	6.43	(33.76)	210	.10 (13.
	Total Tax Expenses	6.43			
7	Net Profit / (Loss) for the period	(41.42)	(39.77) 565.26	(26.96)	(13. 580.
	Other Comprehensive Income (OCI)	171.72	303.20	(20.30)	300.
	(i) Items that will not be reclassified to profit or loss	43.58	29.14	31.61	119.
	(ii) Income tax relating to items that will not be able reclassified to	1	23.14	31.01	119.
8	profit or loss	10.95	5.86	7.87	19.4
	(iii) Items that will be reclassified to profit or loss		5.56	7.07	13.
	(iv) income tax relating to items that will be reclassified to profit or	1			
	loss				
9	Total Other Comprehensive Income (Net of Tax)	32.63	23.28	23.74	99.7
10	Total Income (Net of Tax)	(8.79)	588.54	(3.22)	680.1
11	Details of Equity Share Capital	` '			
2233022	Paid-up equity share capital, Equity Shares of Rs. 10/- each.	466.96	466.96	466.96	466.9
	Other Equity excluding Revaluation Reserves				2,396.8
	Earnings Per Share (EPS)				
	(a) Basic	(0.89)	10.23	(0.40)	40.5
	(b) Diluted		10.23	(0.49)	10.5
	(b) Diluted	(0.75)	10.23	(0.49) (0.49)	
_	(b) Diluted IT REPORTING		000000000000000000000000000000000000000		
_		(0.75)	000000000000000000000000000000000000000		10.5
_		(0.75)	10.23	(0.49)	10.5
GMEN	T REPORTING	(0.75)	10.23 Quarter Ended 31.03.2021	30.06.2020	Year Ended 31.03.2021
. No.	IT REPORTING Particulars	(0.75)	10.23 Quarter Ended	(0.49)	Year Ended 31.03.2021 Audited
. No.	T REPORTING  Particulars  Segment Revenue	(0.75) 30.06.2021 Un-Audited	Quarter Ended 31.03.2021 Audited	30.06.2020 Un-Audited	Year Ended 31.03.2021 Audited
. No.	Particulars  Segment Revenue  a) Steel	(0.75) 30.06.2021 Un-Audited 426.86	10.23 Quarter Ended 31.03.2021	30.06.2020	Year Ended 31.03.2021 Audited
. No.	Particulars  Segment Revenue  a) Steel b) Handling Charges	(0.75) 30.06.2021 Un-Audited	Quarter Ended 31.03.2021 Audited	30.06.2020 Un-Audited	Year Ended 31.03.2021
. No.	Particulars  Segment Revenue  a) Steel	(0.75) 30.06.2021 Un-Audited 426.86	Quarter Ended 31.03.2021 Audited	30.06.2020 Un-Audited	Year Ended 31.03.2021 Audited
. No.	Particulars  Segment Revenue  a) Steel b) Handling Charges	(0.75) 30.06.2021 Un-Audited 426.86	10.23 Quarter Ended 31.03.2021 Audited 592.30	(0.49) 30.06.2020 Un-Audited 62.38	Year Ended 31.03.2021 Audited 1,857.6
. No.	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others	(0.75) 30.06.2021 Un-Audited 426.86	10.23 Quarter Ended 31.03.2021 Audited 592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35	Year Ended 31.03.2021 Audited 1,857.6
. No.	Particulars  Segment Revenue  i) Steel i) Handling Charges i) Others  Gross Turnover	(0.75) 30.06.2021 Un-Audited 426.86 - 17.14 444.00	10.23 Quarter Ended 31.03.2021 Audited 592.30 - 582.75 1,175.06	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6
. No.	Particulars  Segment Revenue	(0.75) 30.06.2021 Un-Audited 426.86	10.23 Quarter Ended 31.03.2021 Audited 592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35	Year Ended 31.03.2021 Audited
. No.	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Gross Turnover 1ess: Inter Segment revenue 1et Sales/Income from Operations 1egment Results	(0.75) 30.06.2021 Un-Audited 426.86 - 17.14 444.00	10.23 Quarter Ended 31.03.2021 Audited 592.30 - 582.75 1,175.06	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6
S E L	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Gross Turnover  ess: Inter Segment revenue  let Sales/Income from Operations  regment Results  rofit/(Loss) before Interest and tax	(0.75) 30.06.2021 Un-Audited 426.86 17.14 444.00	10.23 Quarter Ended 31.03.2021 Audited 592.30 - 582.75 1,175.06	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6
S E L	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Gross Turnover 1ess: Inter Segment revenue 1et Sales/Income from Operations 1egment Results	(0.75) 30.06.2021 Un-Audited 426.86 - 17.14 444.00	10.23 Quarter Ended 31.03.2021 Audited 592.30 - 582.75 1,175.06	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6
No.	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Gross Turnover  ess: Inter Segment revenue  let Sales/Income from Operations  regment Results  rofit/(Loss) before Interest and tax	(0.75) 30.06.2021 Un-Audited 426.86 17.14 444.00	10.23  Quarter Ended 31.03.2021 Audited  592.30 582.75 1,175.06 - 1,175.06	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6
GMEN No.	Particulars  Segment Revenue 1) Steel 1) Handling Charges 2) Others  Gross Turnover 1ess: Inter Segment revenue 1et Sales/Income from Operations 1egment Results 1egment Resul	(0.75) 30.06.2021 Un-Audited 426.86 17.14 444.00	10.23  Quarter Ended 31.03.2021 Audited  592.30 582.75 1,175.06 - 1,175.06	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05)	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.45
GMEN  No.	Particulars  Segment Revenue 1) Steel 1) Handling Charges 2) Others  Gross Turnover 1ess: Inter Segment revenue 1et Sales/Income from Operations 1egment Results 1rofit/(Loss) before Interest and tax 1) Steel 1) Handling Charges	(0.75)  30.06.2021 Un-Audited  426.86  17.14  444.00  - 444.00  (36.81)  - 4.84	10.23  Quarter Ended 31.03.2021 Audited  592.30 - 582.75 1,175.06 - 1,175.06  519.58 - 10.50	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.66 479.49
GMEN. No.	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Gross Turnover 10 tess: Inter Segment revenue 10 test Sales/Income from Operations 10 tegment Results 10 tegment Results 11 test Sales/Income from Operations 12 test Sales/Income from Operations 13 test Sales/Income from Operations 14 test Sales/Income from Operations 15 test Sales/Income from Operations 16 test Sales/Income from Operations 17 test Sales/Income from Operations 18 test Sales/Income from Operations 19 test Sales/Income from Operations 10 te	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 - 444.00 - 444.00 - (36.81) - 4.84 (31.97)	10.23  Quarter Ended 31.03.2021 Audited  592.30 - 582.75 1,175.06 - 1,175.06  519.58 - 10.50 530.08	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48)	10.5 Year Ended 31.03.2021 Audited 1,857.6 
GMEN. No.	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Gross Turnover  ess: Inter Segment revenue  let Sales/Income from Operations  regment Results  rofit/(Loss) before Interest and tax b) Steel c) Handling Charges Others  Others  Others  Others	(0.75)  30.06.2021 Un-Audited  426.86  17.14  444.00  - 444.00  (36.81)  - 4.84	10.23  Quarter Ended 31.03.2021 Audited  592.30 - 582.75 1,175.06 - 1,175.06  519.58 - 10.50	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24	10.5 Year Ended 31.03.2021 Audited 1,857.6 
S S P a a b C T	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Bross Turnover Bess: Inter Segment revenue Bet Sales/Income from Operations Begment Results Brofit/(Loss) before Interest and tax b) Steel c) Handling Charges c) Others  Others  Other Solution of the properties o	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 - 444.00 - 444.00 - (36.81) - 4.84 (31.97)	10.23  Quarter Ended 31.03.2021 Audited  592.30 - 582.75 1,175.06 - 1,175.06  519.58 - 10.50 530.08	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48)	10.5 Year Ended 31.03.2021 Audited 1,857.6 
GMEN No.  Saabbaa Babaa Babaa Babaa Babaa Babaa Babaa	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Gross Turnover 10 tess: Inter Segment revenue 10 tes Sales/Income from Operations 10 tegment Results 10 trees 11 Handling Charges 12 Handling Charges 13 Handling Charges 14 Chers 15 Tess 16 Tess 17 Tess 18 Te	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 444.00  444.00  (36.81) - 4.84 (31.97) 3.02	10.23  Quarter Ended 31.03.2021 Audited  592.30 - 582.75 1,175.06 - 1,175.06  519.58 - 10.50 530.08	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48)	10.5 Year Ended 31.03.2021 Audited 1,857.6 
GMEN No.  Saabbaa Babaa Babaa Babaa Babaa Babaa Babaa	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Bross Turnover Bess: Inter Segment revenue Bet Sales/Income from Operations Begment Results Brofit/(Loss) before Interest and tax b) Steel c) Handling Charges c) Others  Others  Other Solution of the properties o	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 - 444.00 - 444.00 - (36.81) - 4.84 (31.97)	10.23  Quarter Ended 31.03.2021 Audited  592.30 - 582.75 1,175.06 - 1,175.06  519.58 - 10.50 530.08	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48)	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.45 102.45 581.94
GMEN No.  11 CC L N S S CC TC	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Gross Turnover 10 tess: Inter Segment revenue 10 tes Sales/Income from Operations 10 tegment Results 10 trees 11 Handling Charges 12 Handling Charges 13 Handling Charges 14 Chers 15 Tess 16 Tess 17 Tess 18 Te	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 444.00  444.00  (36.81) - 4.84 (31.97) 3.02	10.23  Quarter Ended 31.03.2021 Audited  592.30 - 582.75 1,175.06 - 1,175.06  519.58 - 10.50 530.08 4.59	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48) 2.38	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.45 102.45 581.94
GMEN No.  11 CC L N S S CC TC	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Sross Turnover ess: Inter Segment revenue let Sales/Income from Operations regment Results rofit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  Others  Others  Other unallocable expenditure Exceptional Items  stal Profit before tax	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 444.00  444.00  (36.81) - 4.84 (31.97) 3.02	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48) 2.38	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.45 102.45 581.94
GMEN No.  11 CC L N S S CC TC	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Sross Turnover ess: Inter Segment revenue let Sales/Income from Operations egment Results rofit/(Loss) before Interest and tax c) Steel c) Handling Charges c) Others  otal ess: Interest Other unallocable expenditure Exceptional Items otal Profit before tax ovision for Taxes Current Tax	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 444.00 - 444.00  (36.81) - 4.84 (31.97) 3.02 - (34.99)	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86)	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.66 479.49 102.45 581.94 14.64
Mo.  S a b b c T L C	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Bross Turnover ess: Inter Segment revenue let Sales/Income from Operations egment Results rofit/(Loss) before Interest and tax c) Steel d) Handling Charges c) Others  Data  Sess: Interest Other unallocable expenditure Exceptional Items  Stal Profit before tax Ovision for Taxes Current Tax Deferred Tax	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 444.00 - 444.00  (36.81) - 4.84 (31.97) 3.02 - (34.99) - 6.43	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86)	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.49 102.45 581.94 14.64
Mo.  S a b b c T T Lu  Pr	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Gross Turnover ess: Inter Segment revenue let Sales/Income from Operations regment Results rofit/(Loss) before Interest and tax c) Steel d) Handling Charges c) Others  otal ess: Interest Other unallocable expenditure Exceptional Items otal Profit before tax ovision for Taxes Current Tax Deferred Tax Offit after Tax	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 444.00 - 444.00  (36.81) - 4.84 (31.97) 3.02 - (34.99)	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86)	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6
Mo.  S a a b b c T T C Pr	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Gross Turnover ess: Inter Segment revenue let Sales/Income from Operations regment Results rofit/(Loss) before Interest and tax c) Steel d) Handling Charges Others  otal ess: Interest Other unallocable expenditure Exceptional Items otal Profit before tax ovision for Taxes Current Tax Deferred Tax egment Assets	(0.75)  30.06.2021 Un-Audited  426.86	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86)	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.49 102.45 581.94 14.64
GMEN No.  11 CC No.  TCC Pr	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Sross Turnover 10 tess: Inter Segment revenue 10 tet Sales/Income from Operations 10 tegment Results 10 tess 10 thers 10 thers 11 therest 12 therest 13 therest 14 therest 15 therest 16 therest 16 therest 17 therest 18 therest 18 therest 18 therest 19 therest 20 therest 2	(0.75)  30.06.2021 Un-Audited  426.86 - 17.14 444.00 - 444.00  (36.81) - 4.84 (31.97) 3.02 - (34.99) - 6.43	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86)	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.49 102.45 581.94 14.64
GMEN No.  11 CCC NO.  TCC Pr SG a)	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Sross Turnover 10 tess: Inter Segment revenue 10 tet Sales/Income from Operations 10 tegment Results 10 tess 10 thers 10 thers 11 therest 12 therest 13 therest 14 therest 15 therest 16 therest 16 therest 17 therest 18 therest 18 therest 18 therest 19 therest 20 therest 2	(0.75)  30.06.2021 Un-Audited  426.86	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49) 30.06.2020 Un-Audited 62.38 - 19.35 81.73 - 81.73 (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86) - (24.86) - 1,384.59	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.45 581.94 14.64 587.30 (13.12 580.42
Mo.  In the second of the seco	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Sross Turnover 10 tess: Inter Segment revenue 10 tet Sales/Income from Operations 10 tegment Results 10 tess 10 thers 10 thers 11 therest 12 therest 13 therest 14 therest 15 therest 16 therest 16 therest 17 therest 18 therest 18 therest 18 therest 19 therest 20 therest 2	(0.75)  30.06.2021 Un-Audited  426.86	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49)  30.06.2020 Un-Audited  62.38  - 19.35  81.73  - 81.73  (35.67) (1.05) 14.24 (22.48) 2.38  - (24.86)  - 2.10 (26.96)  1,384.59 313.59	10.5 Year Ended 31.03.2021 Audited  1,857.6 693.0 2,550.6 479.4 581.9 102.45 581.9 14.64 14.64 1580.42 1,046.97 342.22
GMEN  No.  11 C L  NNO.  S a b b c c r  TC Pr  Si a b b c c c c c c c c c c c c c c c c c	Particulars  Segment Revenue  1) Steel 1) Handling Charges 2) Others  Gross Turnover 1) ess: Inter Segment revenue 1) let Sales/Income from Operations 1) let sales/Income from Operations 1) let sales/Income from Operations 1) Steel 1) Handling Charges 1) Others 1) Others 1) Others 1) Others 1) Deferrest 2) Other unallocable expenditure 2) Exceptional Items 1) Interest 2) Other Tax 2) Offit after Tax 2) Offit after Tax 2) Offit after Tax 2) Offit after Tax 3) Others 2) Others 3) Others 4) Oth	(0.75)  30.06.2021 Un-Audited  426.86  17.14  444.00  - 444.00  (36.81)  - 4.84  (31.97) 3.02  - (34.99)  - 6.43  (41.42)  985.97  - 2,144.02	10.23  Quarter Ended 31.03.2021 Audited  592.30  582.75 1,175.06  - 1,175.06  519.58  - 10.50  530.08 4.59 - 525.48  (6.01) (33.76) 565.26  1,046.97 342.22 1,861.65	(0.49)  30.06.2020 Un-Audited  62.38  - 19.35  81.73  - 81.73  (35.67) (1.05) 14.24 (22.48) 2.38  - (24.86)  - 2.10 (26.96)  1,384.59 313.59 721.82	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.4 581.94 14.64 587.30 (13.12 580.42 1,046.97 342.22 1,861.65
GMEN  No.  11 C L  NNO.  S a a b b c c c c c c c c c c c c c c c c	Particulars  Segment Revenue  a) Steel b) Handling Charges c) Others  Gross Turnover ess: Inter Segment revenue let Sales/Income from Operations regment Results rofit/(Loss) before Interest and tax c) Steel d) Handling Charges c) Others  other  other unallocable expenditure Exceptional Items otal Profit before tax ovision for Taxes Current Tax Deferred Tax ofit after Tax regment Assets Steel Handling Charges Others  otal Segment Assets Steel Handling Charges Others	(0.75)  30.06.2021 Un-Audited  426.86	10.23  Quarter Ended 31.03.2021 Audited  592.30	(0.49)  30.06.2020 Un-Audited  62.38  - 19.35  81.73  - 81.73  (35.67) (1.05) 14.24 (22.48) 2.38  - (24.86)  - 2.10 (26.96)  1,384.59 313.59	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.4 581.94 14.64 587.30 (13.12 580.42 1,046.97 342.22 1,861.65
GMEN  No.  11 C L  NNO.  S a a b b c c c c c c c c c c c c c c c c	Particulars  Segment Revenue  Segment Revenue  Steel  Handling Charges  Others  Gross Turnover  Gest Inter Segment revenue  Let Sales/Income from Operations  Gegment Results  Frofit/(Loss) before Interest and tax  Steel  Handling Charges  Others  Others  Other  Other unallocable expenditure  Exceptional Items  Mal Profit before tax  Ovision for Taxes  Current Tax  Deferred Tax  Deferred Tax  Offit after Tax  Gegment Assets  Steel  Handling Charges  Others  Charges  Char	(0.75)  30.06.2021 Un-Audited  426.86  17.14  444.00  - 444.00  (36.81)  - 4.84  (31.97) 3.02  - (34.99)  - 6.43  (41.42)  985.97  - 2,144.02  3,129.99	10.23  Quarter Ended 31.03.2021 Audited  592.30  582.75 1,175.06  - 1,175.06  519.58  - 10.50  530.08 4.59 - 525.48  (6.01) (33.76) 565.26  1,046.97 342.22 1,861.65	(0.49)  30.06.2020 Un-Audited  62.38  - 19.35  81.73  - 81.73  (35.67) (1.05) 14.24 (22.48) 2.38  - (24.86)  - 2.10 (26.96)  1,384.59 313.59 721.82	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.4 581.94 14.64 587.30 (13.12 580.42 1,046.97 342.22 1,861.65
GMEN  No.  11 C L  NNO.  S a a b b c c c c c c c c c c c c c c c c	Particulars  Segment Revenue  i) Steel i) Handling Charges i) Others  Gross Turnover  Gess: Inter Segment revenue  let Sales/Income from Operations  Gegment Results  rofit/(Loss) before Interest and tax i) Steel i) Handling Charges i) Chers  otal  cass: Interest  Other unallocable expenditure  Exceptional Items  otal Profit before tax  ovision for Taxes  Current Tax  Deferred Tax  ofit after Tax  agment Assets  Steel  Handling Charges  Others  Others	(0.75)  30.06.2021 Un-Audited  426.86  17.14  444.00  - 444.00  (36.81)  - 4.84  (31.97) 3.02  - (34.99)  - 6.43  (41.42)  985.97  - 2,144.02	10.23  Quarter Ended 31.03.2021 Audited  592.30  582.75 1,175.06  - 1,175.06  519.58  - 10.50  530.08 4.59 - 525.48  (6.01) (33.76) 565.26  1,046.97 342.22 1,861.65	(0.49)  30.06.2020 Un-Audited  62.38  - 19.35  81.73  - 81.73  (35.67) (1.05) 14.24 (22.48) 2.38  - (24.86)  - 2.10 (26.96)  1,384.59 313.59 721.82	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0 2,550.6 479.4 581.94 14.64 587.30 (13.12 580.42 1,046.97 342.22 1,861.65
GMEN  No.  11 C L  NNO.  S a a b b c c c c c c c c c c c c c c c c	Particulars  Segment Revenue  i) Steel i) Handling Charges i) Others  Gross Turnover  Gess: Inter Segment revenue  let Sales/Income from Operations  Gegment Results  rofit/(Loss) before Interest and tax i) Steel i) Handling Charges i) Chers  otal  cass: Interest  Other unallocable expenditure  Exceptional Items  otal Profit before tax  ovision for Taxes  Current Tax  Deferred Tax  ofit after Tax  agment Assets  Steel  Handling Charges  Others  Others	(0.75)  30.06.2021 Un-Audited  426.86  17.14  444.00  - 444.00  (36.81)  - 4.84  (31.97) 3.02  - (34.99)  - 6.43  (41.42)  985.97  - 2,144.02  3,129.99	10.23  Quarter Ended 31.03.2021 Audited  592.30  582.75 1,175.06  - 1,175.06  519.58  10.50  530.08 4.59 525.48  (6.01) (33.76) 565.26  1,046.97 342.22 1,861.65 3,250.85	(0.49)  30.06.2020 Un-Audited  62.38 - 19.35 81.73 - 81.73  (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86) - (24.86) - 1,384.59 313.59 721.82 2,420.01	10.5 Year Ended 31.03.2021 Audited  1,857.6 693.0 2,550.6 479.45 581.94 581.94 14.64 587.30 (13.12 580.42 1,046.97 342.22 1,861.65 3,250.85
No.	Particulars  Segment Revenue  1) Steel  1) Handling Charges  2) Others  Gross Turnover  Sess: Inter Segment revenue  Set Sales/Income from Operations  Segment Results  Forfit/(Loss) before Interest and tax  1) Steel  1) Handling Charges  1) Others  1) Others  1) Other unallocable expenditure  Exceptional Items  1) And Profit before tax  1) Ovision for Taxes  1) Current Tax  1) Deferred Tax  1) Deferred Tax  2) Deferred Tax  2) Steel  2) Handling Charges  2) Others  2) Steel  2) Handling Charges  2) Others  2) Current Tax  2) Deferred Tax  2) Deferred Tax  2) Deferred Tax  3) Deferred Tax  4) Deferred Tax  5) Steel  6) Handling Charges  6) Dithers  6) Dithers	(0.75)  30.06.2021 Un-Audited  426.86  17.14  444.00  444.00  (36.81)  4.84  (31.97)  3.02  (34.99)  6.43  (41.42)  985.97  2,144.02  3,129.99  135.42	10.23  Quarter Ended 31.03.2021 Audited  592.30  582.75 1,175.06 - 1,175.06 - 1,175.06  519.58 - 10.50 530.08 4.59 525.48 (6.01) (33.76) 565.26  1,046.97 342.22 1,861.65 3,250.85	(0.49)  30.06.2020 Un-Audited  62.38 - 19.35 81.73 - 81.73  (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86) - 2.10 (26.96)  1,384.59 313.59 721.82 2,420.01  87.62 0.67	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0: 2,550.6i 479.45 581.94 14.64 587.30 (13.12 580.42 1,046.97 342.22 1,861.65 3,250.85
S   S   S   S   S   S   S   S   S   S	Particulars  Segment Revenue  i) Steel i) Handling Charges i) Others  Gross Turnover  Gess: Inter Segment revenue  let Sales/Income from Operations  Gegment Results  rofit/(Loss) before Interest and tax i) Steel i) Handling Charges i) Chers  otal  cass: Interest  Other unallocable expenditure  Exceptional Items  otal Profit before tax  ovision for Taxes  Current Tax  Deferred Tax  ofit after Tax  agment Assets  Steel  Handling Charges  Others  Others	(0.75)  30.06.2021 Un-Audited  426.86  17.14  444.00  - 444.00  (36.81)  - 4.84  (31.97) 3.02  - (34.99)  - 6.43  (41.42)  985.97  - 2,144.02  3,129.99	10.23  Quarter Ended 31.03.2021 Audited  592.30  582.75 1,175.06  - 1,175.06  519.58  10.50  530.08 4.59 525.48  (6.01) (33.76) 565.26  1,046.97 342.22 1,861.65 3,250.85	(0.49)  30.06.2020 Un-Audited  62.38 - 19.35 81.73 - 81.73  (35.67) (1.05) 14.24 (22.48) 2.38 - (24.86) - (24.86) - 1,384.59 313.59 721.82 2,420.01	10.5 Year Ended 31.03.2021 Audited 1,857.6 693.0: 2,550.6i 479.45 581.94 14.64 587.30 (13.12 580.42 1,046.97 342.22 1,861.65 3,250.85

#### NOTES:-

- 1 The above un-audited results have been reviewed by the Audit Committee. The Board of Directors at its meeting held on 13th Aug, 2021 approved the above results and its release. The Statutory Auditors of the company have carried out Limited Review of the aforesaid results.
- 2 As per Indian Accounting Standard 108 on 'Operating Segment', the Company has Reported Segment informations as Described below:
  - a) The Steel segment includes Production and Marketing Operations for Rolling of Steel products.
  - b) The Handling charges includes Trading operations for steel products.
  - c) The Other Segment consists of income from Investments activities.
- 3 There was no Investor complaint pending at the beginning of the quarter and no investor complaint was received during the Quarter, Hence there is no Investor complaint pending at the end of the Quarter.
- The outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The nationwide lock down ordered by Central Government COVID-19, is significantly impacting the business operation of the companies by way of interruption in production, supply chain disruption, unavailability of personnel, closure / lock down of production facilities, etc. s, etc. Peral India

5 The Previous year figures have been re-grouped and rearranged, wherever required necessary.

For NATIONAL

Managing Director

DIN: 00051679

Date: 13.08.2021 Place: New Delhi

# NATIONAL GENERAL INDUSTRIES LIMITED

Regd. Off: 3rd Floor, Surya Plaza, K-185/1, Sarai Julena, New Friends Colony, New Delhi – 110025
Tel. No.: 011-49872442,48 E-mail: cs@modisteel.net, CIN: L74899DL1987PLC026617

### Extract of Un-audited Financial Results for the Quarter ended 30th June, 2021

(Rs. in Lakhs, Unless Otherwise Stated

	,		(KS. III Lakiis,	Unless Otherwise Stated	
		Year Ended			
Particulars	30-06-2021	31-03-2021	30-06-2020	31-03-2021	
	Un-audited	Audited	Un-audited	Audited	
Total income from operations					
	444.00	1175.06	81.73	2550.66	
Net Profit / (Loss) for the period (before Tax and					
Exceptional)	(34.99)	525.48	(24.86)	567.30	
Net Profit / (Loss) for the period (before tax and			, ,		
after Exceptional)	(34.99)	525.48	(24.86)	567.30	
Net Profit / (Loss) for the period (after tax and	(0.100)	020.40	(24.00)	307.30	
Exceptional)	(41.42)	565.26	(26.96)	580.42	
Equity Share Capital			1		
Reserves (excluding Revaluation Reserve as shown in	466.96	466.96	466.96	466.96	
the Balance Sheet of previous year)				2396.81	
Earnings Per Share (of Rs. 10/- each) (for continuing					
and discontinued operations)					
- Basic (in Rs.):	(0.89)	10.23	(0.49)	10.50	
- Diluted(in Rs.):	(0.75)	10.23	(0.49)	10.50	

#### Note:

1. The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Stock Exchange websites (<a href="www.bseindia.com">www.bseindia.com</a>) and on the Company's website (<a href="www.modisteel.com">www.modisteel.com</a>).

For National General India

awan Kumar Modi Managing Director

DIN: 00051679

**Climited** 

Place: New Delhi Date: 13-08-2021