

LIMITED REVIEW REPORT**Limited Review Report for Namokar Marketing Ltd. on Un-audited Standalone Quarterly Results**

To,
The Board of Directors
Namokar Marketing Ltd.

We have reviewed the accompanying statement of unaudited financial results of **Namokar Marketing Ltd.** ("the Company"), for the quarter and half year ended 30th September, 2024 (the "Statement") attached herewith. This Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to issue a report on these financial Statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 applicable accounting standards and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K. K. CHANDAK & ASSOCIATES

Chartered Accountants

Firm Reg. No.: 316015E

KK Chandak

(K. K. CHANDAK)

M. No.: 052529

UDIN: 25052529BMOLIJ7979



Place: Kolkata

Dated: 10th February, 2025

NAMOKAR MARKETING LIMITED

CIN: L51909WB1983PLC035737

Regd. Office: 404, MANGALAM - A, 24, HEMANT BASU SARANI, KOLKATA - 700001

Statement of Unaudited Standalone Financial Results for the Quarter and Six Months ended 30th September, 2024

Sl. No.	Particulars	Quarter ended			6 Month ended		(Rs. in Lakhs)
		30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue						
	a) Revenue from operations	-	-	-	-	-	2.80
	b) Other Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	2.80
2	Expenditure						
	a) Purchases of Stock-in-trade	-	-	-	-	-	-
	b) (Increase) / decrease in stock in trade	-	-	-	-	-	-
	c) Employee benefits expense	0.75	1.00	0.26	1.75	0.78	1.91
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Finance Cost	-	-	-	-	-	0.22
	f) Other Expenses	0.21	0.25	0.13	0.46	0.80	1.23
	Total Expenditure	0.96	1.25	0.39	2.21	1.58	3.36
3	Profit before exceptional items and tax (1-2)	(0.96)	(1.25)	(0.39)	(2.21)	(1.58)	(0.56)
4	Exceptional Items	-	-	-	-	-	-
5	Profit for the period before Tax (3 - 4)	(0.96)	(1.25)	(0.39)	(2.21)	(1.58)	(0.56)
6	Tax Expense						
	- Current	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
7	Net Profit/(Loss) after tax for the period (5 - 6)	(0.96)	(1.25)	(0.39)	(2.21)	(1.58)	(0.56)
8	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
	Items that will be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
	Total other comprehensive income, net of tax	-	-	-	-	-	-
9	Total comprehensive income for the period (7 + 8)	(0.96)	(1.25)	(0.39)	(2.21)	(1.58)	(0.56)
10	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	99.76	99.76	99.76	99.76	99.76	99.76
11	Other Equity	-	-	-	-	-	-
12	Earnings Per Share (EPS) (not to be annualised)						
	a) Basic	(0.10)	(0.13)	(0.04)	(0.22)	(0.16)	(0.06)
	b) Diluted	(0.10)	(0.13)	(0.04)	(0.22)	(0.16)	(0.06)

Note:-

- The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 11th October, 2024 at Kolkata.
- The company has not carried on more than one activity and therefore "Ind AS 108 - Operating Segment" is not applicable to the Company.
- Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

By Order of the Board
For NAMOKAR MARKETING LIMITED

Tara Rani Jain

(TARA RANI JAIN)
Managing Director
DIN: 00545789

Place: Kolkata
Date: 10th February, 2025

NAMOKAR MARKETING LIMITED

CIN: L51909WB1983PLC035737

Regd. Office: 404, MANGALAM - A, 24, HEMANT BASU SARANI, KOLKATA - 700001

Unaudited Statement of Assets and Liabilities

(Rs. in Lakhs)

Particulars	As at September 30, 2024	As at March 31, 2024
ASSETS		
Non-Current Assets		
a) Property, Plant and Equipment	0.02	0.02
b) Capital Work-in-Progress	-	-
c) Investment Property	-	-
d) Other Intangible Assets	-	-
e) Financial Assets	-	-
i) Investments	116.98	115.94
ii) Loans	21.90	21.90
iii) Other Financial Assets	-	-
g) Deferred Tax Assets (Net)	-	-
h) Other Non-Current Assets	-	-
	138.90	137.86
Current Assets		
a) Inventories	29.56	29.56
b) Financial Assets	-	-
i) Investment	-	-
ii) Trade Receivables	4.00	4.00
iii) Cash and Cash Equivalents	2.88	5.99
iv) Loans	-	-
v) Other Financial Assets	-	-
c) Current Tax Asset (Net)	-	-
d) Other Current Assets	0.13	0.12
	36.57	39.67
Total Assets	175.47	177.53
EQUITY AND LIABILITIES		
EQUITY		
a) Equity Share Capital	99.76	99.76
b) Other Equity	73.45	75.65
	173.21	175.41
LIABILITIES		
Non-Current Liabilities		
a) Financial Liabilities		
i) Borrowings	1.99	1.99
ii) Other Financial Liability	-	-
b) Deferred Tax Liabilities (Net)	-	-
c) Other Non-Current Liabilities	-	-
d) Provisions	-	-
	1.99	1.99
Current Liabilities		
a) Financial Liabilities		
i) Borrowings	-	-
ii) Trade Payables	-	-
iii) Other Financial Liabilities	-	-
b) Other Current Liabilities	0.27	0.13
c) Provisions	-	-
	0.27	0.13
Total Equity and Liabilities	175.47	177.53

For NAMOKAR MARKETING LIMITED



(TARA RANI JAIN)

Managing Director

DIN: 00545789

Place: Kolkata

Date: 10th February, 2025