

General information about company	
Scrip code	511714
Name of company	NIMBUS PROJECTS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	26-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	The Company is mainly engaged in Real Estate and Infrastructure Development activities which constitute Single Primary Business Segment as defined under Accounting Standard 17
Start time of board meeting	03:30
End time of board meeting	06:30

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
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	Revenue From Operations		
	Revenue from operations	62.58	789.12
	Other income	5.21	13.16
	Total Revenue	67.79	802.28
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	371.34
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	62.23
(d)	Employee benefit expense	24.41	88.74
(e)	Finance costs	7.14	39.79
(f)	Depreciation and amortisation expense	16.9	54.26
(g)	Other Expenses		
1	Share of profit (loss) of Partnership Firms	293.02	389.07
2	Other Expenses	32.47	110.4
	Total other expenses	325.49	499.47
	Total expenses	373.94	1115.83

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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.		
3	Profit before exceptional and extraordinary items and tax	-306.15	-313.55
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-306.15	-313.55
6	Extraordinary items	0	0
7	Profit before tax	-306.15	-313.55
	Current tax	-26.72	0.78
	Deferred tax	0	0
	Total tax expenses	-26.72	0.78
9	Net Profit Loss for the period from continuing operations	-279.43	-314.33
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-279.43	-314.33
16	Net profit (Loss) for the period	-279.43	-314.33

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17	Details of equity share capital		
	Paid-up equity share capital	743	743
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-65.81
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-3.76	-4.23
	Diluted earnings (loss) per share from continuing and discontinued operations	-3.76	-4230
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	2743.8	2743.8
	Reserves and surplus	-65.81	248.51
	Money received against share warrants	0	0
	Total shareholders' funds	2677.99	2992.31
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	39.26	38.49
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	33.3	33.3
	Long-term provisions	8002.41	8002.53
	Total non-current liabilities	8074.97	8074.32
6	Current liabilities		
	Short-term borrowings	250	400
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	103.5	193.11
	Other current liabilities	232.51	331.77
	Short-term provisions	14.83	0.78
	Total current liabilities	600.84	925.66
	Total equity and liabilities	11353.8	11992.29
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	606.5	578.27
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	606.5	578.27

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	7402.91	7792.03
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	8.52	18.79
(viii)	Other non-current assets	14.92	13.8
Total non-current assets		8032.85	8402.89
Current assets			
	Current investments	166.62	304.77
	Inventories	2714.35	2776.57
	Trade receivables	234.3	215.62
	Cash and cash equivalents	0.69	3.87
	Bank balance other than cash and cash equivalents	92.76	130.47
	Short-term loans and advances	111.9	157.83
	Other current assets	0.33	0.27
Total current assets		3320.95	3589.4
Total assets		11353.8	11992.29
Disclosure of notes on assets and liabilities			

