

General information about company	
Scrip code	533407
NSE Symbol	CNOVAPETRO
MSEI Symbol	NOTLISTED
ISIN*	INE672K01025
Name of company	CIL Nova Petrochemicals Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	13-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Manufacturing of Textile
Start date and time of board meeting	13-11-2019 17:00
End date and time of board meeting	13-11-2019 18:05
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	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	Income		
	Revenue from operations	5318.92	10137.71
	Other income	68.21	116.77
	Total income	5387.13	10254.48
2	Expenses		
(a)	Cost of materials consumed	4264.12	7801.27
(b)	Purchases of stock-in-trade	0.85	38.42
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-263.76	-184.19
(d)	Employee benefit expense	287.15	556.12
(e)	Finance costs	96.12	183.75
(f)	Depreciation, depletion and amortisation expense	100	212.38
(f)	Other Expenses		
1	Other Expenditure	1005.69	1827.22
10			
	Total other expenses	1005.69	1827.22
	Total expenses	5490.17	10434.97

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3	Total profit before exceptional items and tax	-103.04	-180.49
4	Exceptional items	0	0
5	Total profit before tax	-103.04	-180.49
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
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	-103.04	-180.49
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	-103.04	-180.49

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Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
1	Re-measurement of defined benefit plans Actuarial gain/(loss)	0.68	1.37
	Total Amount of items that will not be reclassified to profit and loss	0.68	1.37
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	0.68	1.37

Financial Results – Ind-AS			
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23	Total Comprehensive Income for the period	-102.36	-179.12
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
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	2710	2710
	Face value of equity share capital	10	10
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	-0.38	-0.67
	Diluted earnings (loss) per share from continuing operations	-0.38	-0.67
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	-0.38	-0.67
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.38	-0.67
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
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	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
Property, plant and equipment	7947.61
Capital work-in-progress	915.11
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0.1
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	15.99
Total non-current financial assets	16.09
Deferred tax assets (net)	
Other non-current assets	161.28
Total non-current assets	9040.09
2	Current assets
Inventories	2601.59
Current financial asset	
Current investments	0
Trade receivables, current	4042.77
Cash and cash equivalents	4.96
Bank balance other than cash and cash equivalents	166.42
Loans, current	0
Other current financial assets	3.84
Total current financial assets	4217.99
Current tax assets (net)	2.71
Other current assets	535.45
Total current assets	7357.74

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
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	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	16397.83
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	2710
	Other equity	5414.5
	Total equity attributable to owners of parent	8124.5
	Non controlling interest	
	Total equity	8124.5
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	7.59
	Trade payables, non-current	
	Other non-current financial liabilities	1078.33
	Total non-current financial liabilities	1085.92
	Provisions, non-current	0
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	
	Total non-current liabilities	1085.92
Current liabilities		
Current financial liabilities		
	Borrowings, current	2218.04
	Trade payables, current	4083.56
	Other current financial liabilities	767.43
	Total current financial liabilities	7069.03
	Other current liabilities	36.49
	Provisions, current	81.89
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	7187.41
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	8273.33
	Total equity and liabilities	16397.83
Disclosure of notes on assets and liabilities		

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

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Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

