

Nouveau Global Ventures Limited

401/A, Pearl Arcade, Dawood Baug Lane, Off J. P. Road, Opp. P. K. Jewelers, Andheri (West), Mumbai - 400 058

Tel.: 26778155 / 26797750 / 32459097. Fax: 26781187. Email: nouveauglobal@gmail.com

CIN No: L01407MH1988PLC049645 Website: www.nouveauglobal.com

Date: November 15, 2018

To,
The Manager,
Department of Corporate Services,
BSE Limited,
Phirozee Jeejeeboy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Sub.: Outcome of Board Meeting and Submission of Un-audited Results along with LRR for the 2nd Quarter and Half Year Ended 30th September, 2018

Scrip ID: NOUVEAU

Scrip Code: 531465

With regards to the captioned matter and in compliance with Regulation 30 read with regulation 33 of SEBI (Listing Obligation & Disclosure Requirement) Regulation, 2015, this is to inform you that the Board of Directors of Nouveau Global Ventures Limited at its meeting held on Wednesday, November 14, 2018 at its registered office have considered, adopted and taken on record the the Un-audited financial results of the Company along with Limited Review Report(LRR) for the 2nd quarter and half year ended September 30, 2018 as per Ind AS and regulation 33(3) of SEBI (Listing Obligation & Disclosure Requirement) Regulation, 2015.

The copies of the Un-Audited Financial Results along with Limited Review Report for the quarter and half year ended September 30, 2018 are enclosed herewith for your perusal.

We further inform that the meeting of Board commenced at 05:30 PM and concluded at 11:00 PM.

This is to comply with the listing regulations.

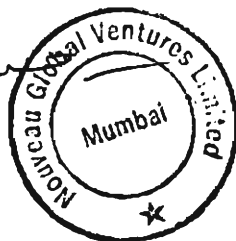
You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

For Nouveau Global Ventures Limited


Krishan Khadaria
Managing Director
DIN: 00219096



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PART I : STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2018

(Rupees in Lakhs except Shares & EPS)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	29.10	7.23	9.29	36.33	901.60	1,114.45
2	Other Income	44.33	16.84	4.13	61.17	4.43	27.41
3.	Total Income (1+2)	73.42	24.07	13.42	97.50	906.02	1,141.86
4.	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	1.39	3.46	1.67	4.85	822.53	837.02
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	1.46	(1.36)	(0.68)	0.09	0.27	21.61
	(d) Employee benefits expenses	12.20	12.38	13.16	24.58	26.45	60.26
	(e) Finance Costs	17.89	16.52	14.48	34.41	35.71	62.49
	(f) Depreciation and amortisation expenses	3.76	3.65	3.72	7.41	7.43	15.06
	(g) Other Expenses	14.99	10.72	21.44	25.71	40.27	1385.72
	Total Expenses (4)	51.69	45.36	53.78	97.05	932.66	2382.15
5.	Profit/(Loss) before exceptional items and tax (3-4)	21.74	(21.29)	(40.36)	0.44	(26.64)	(1240.29)
6.	Exceptional Items		-	-		-	-
7.	Profit/(Loss) before tax (5-6)	21.74	(21.29)	(40.36)	0.44	(26.64)	(1240.29)
8	Tax Expense						
	- Current Tax	-	-	(3.53)	-	-	-
	- Deferred Tax	-	-	-	-	-	(0.64)
	Total Tax Expenses	-	-	(3.53)	-	-	(0.64)
9	Net Profit/(Loss) after tax (7-8)	21.74	(21.29)	(36.82)	0.44	(26.64)	(1239.65)
10	Other Comprehensive Income (Net of Tax)						
	(a) Items not to be reclassified subsequently to profit and loss						
	- Gain /(Loss) on fair value of equity instruments	2.59	-	(3.82)	2.59	-	(3.59)
	- Loss on fair valuation of defined benefit plans as per actuarial valuation	-	-	-	-	-	-
	- Deffered tax /(expenses) benefit relating to these items	-	-	-	-	-	(3.71)
11	Total Comprehensive Income (After Tax) (9+10)	24.32	(21.29)	(40.65)	3.03	(26.64)	(1246.95)
12	Paid-up equity share capital	1855.30	1855.30	1855.30	1855.30	1855.30	1855.30
	Face value of share	10/-	10/-	10/-	10/-	10/-	10/-
13	Earnings Per Share						
	(Face Value of Rs. 10/- each) (not annualised):						
	(a) Basic	0.12	(0.11)	(0.20)	0.00	(0.14)	(6.68)
	(b) Diluted	0.12	(0.11)	(0.20)	0.00	(0.14)	(6.68)



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Statement of Assets & Liabilities for the Half Year ended 30th September, 2018

		(Rupees in Lakhs)	
S. No.	Particulars	As at 30.09.2018 (Unaudited)	As at 31.03.2018 (Audited)
A	ASSETS :		
1	NON-CURRENT ASSETS		
	(a) Property, Plant & Equipment	55.47	62.73
	(b) Investments in Property	645.22	645.22
	(c) Financial Assets :		
	(i) Investments	298.80	296.75
	(ii) Loans	263.96	266.71
	(iii) Other financial assets	46.46	48.46
	(d) Deferred tax assets (net)	22.95	22.95
	(e) Current tax assets (net)	149.99	154.27
	(f) Other non current Assets	33.03	33.03
	Total Non Current Assets	1515.88	1530.12
2	CURRENT ASSETS		
	(a) Inventories	18.03	18.13
	(b) Financial assets :		
	(i) Trade Receivables	79.64	163.42
	(ii) Cash & Cash equivalents	23.86	22.37
	(iii) Other Balances with Bank	12.84	12.43
	(iv) Loans	7.62	7.66
	(c) Other current assets	156.45	126.18
	Total Current Assets	298.44	350.19
	TOTAL ASSETS	1814.33	1880.31
B	EQUITY AND LIABILITIES :		
1	Equity		
	(a) Equity Share Capital	1855.30	1855.30
	(b) Other Equity	(1176.16)	(1179.19)
	Total Equity	679.14	676.11
2	LIABILITIES:		
	Non- Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	796.10	822.57
	(ii) Other Financial Liabilities	184.93	185.08
	(b) Employee Benefit Obligations	12.05	12.05
	Total Non- Current Liabilities	993.08	1019.70
	CURRENT LIABILITIES :		
	(a) Financial Liabilities		
	(i) Borrowings	-	13.18
	(ii) Trade Payables		-
	-Due to Micro & Small Enterprises		-
	-Due to Others	47.64	86.22
	(iii) Other Current financial Liabilities	18.88	1.61
	(b) Employee Benefit Obligations	9.84	9.84
	(c) Other Current Liabilities	65.74	73.66
	Total Current Liabilities	142.10	184.50
	TOTAL LIABILITIES	1135.18	1204.20
	TOTAL - EQUITY AND LIABILITIES	1814.33	1880.31



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Reporting Segment-wise Results for the Quarter and Half year ended 30th September, 2018

(Amount in Lakhs)

Particulars	For the Quarter ended			Half Year Ended		Year Ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
a. Multimedia	-	-	6.94	-	22.78	230.10
b. Financial Consultancy	18.00	-	2.35	18.00	3.95	4.48
c. Dealing in Securities	-	-	-	-	-	9.49
d. Trading Division	11.10	7.23	-	18.33	874.86	874.86
Total Segment Revenue	29.10	7.23	9.29	36.33	901.60	1118.93
Less: Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	29.10	7.23	9.29	36.33	901.60	1,118.93
2. Segment Results						
a. Multimedia	-	-	(2.22)	-	1.95	81.48
b. Financial & Consultancy	18.00	-	2.35	18.00	3.95	4.48
c. Dealing in Securities	-	-	-	-	-	8.76
d. Trading Division	2.15	(0.42)	-	1.73	56.40	56.40
Total Segment Result	20.15	(0.42)	0.13	19.73	62.31	151.12
Add: Other Income	-	-	-	-	-	1.14
Less: Finance Cost	17.89	16.52	14.47	34.41	35.71	62.49
Total Profit/ (Loss) before Exceptional Items	2.26	(16.94)	(14.34)	(14.68)	26.60	89.77
Less: Net Un-allocable Expenditure	24.86	21.19	30.14	46.05	57.66	1351.86
Add: Un-allocable income	44.33	16.84	4.13	61.17	4.43	21.79
Total Profit & Loss for the year	21.74	(21.29)	(40.35)	0.44	(26.63)	(1,240.31)

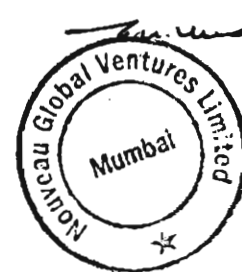
Note:

Fixed assets and other assets used in the Company's operations or liabilities contracted have not been identified to any of the reportable segments, as the assets are used interchangeably between segments; hence, it is not practicable to provide segment disclosures relating to total assets and liabilities.

For Nouveau Global Ventures Limited

Place : Mumbai

Date : 14th November, 2018



Krishan Khadaria
Managing Director
DIN : 00219096

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Notes:

1	The above unaudited financial results for the quarter and half year ended 30th September, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2018.
2	The Limited Review for the quarter and half year ended on 30th September, 2018, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.
3	The company adopted IND AS (Indian Accounting Standard) with effect from 1st April, 2017 and accordingly these financial statements have been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 " Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
4	Provision for Deffered Tax Liability , if any, will be made at the end of the year.
5	Previous period figures have been regrouped/rearranged and re-classified wherever necessary to confirm to current period's classification.
6	Based on SEBI Circular CIR/DFD/FAC/62/2016 dated 5th July 2016, the Company has opted to publish the Standalone Financial Result.
7	The above financial results are hosted on website of the Company i.e. www.nouveauglobal.com and also available on the website of stock exchange https://beta.bseindia.com .

For Nouveau Global Ventures Limited

Place : Mumbai

Date : 14th November , 2018



Krishan Khadaria
Krishan Khadaria
Managing Director
DIN : 00219096