

Aayush Food and Herbs Limited

CIN: L01122DL1984PLC018307

Registered Office: 55, 2nd Floor, Lane 2, Westend Marg, Saidullajab, Near Saket Metro Station, New Delhi, Delhi 110030

Tel.: 011-41009092 Email: aayushfoodherbs@gmail.com Website: www.aayushfoods.com

August 04, 2023

To,
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400 001
(Scrip ID – AAYUSH, Scrip Code – 539528)

The Listing Department
Metropolitan Stock Exchange of India Limited,
Vibgyor Towers, 4th floor, Plot No C 62, G - Block,
Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E),
Mumbai – 400 098
(Symbol – AAYUSH, Series – EQ)

Dear Sir/Madam,

Reference: Intimation of Board Meeting as on Wednesday, July 26, 2023.

Subject: Outcome of Board Meeting held on Friday, August 04, 2023.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that the meeting of board of directors of the company was held today i.e., Friday, August 04, 2023 at the registered office of the company to consider and approve Unaudited financial results of the company for the quarter ended June 30, 2023.

Kindly find enclosed a copy of the Un-audited Financial Results of the Company along with the limited review report of the Auditors thereon.

Meeting commenced at 06.00 PM and concluded at 06.40 PM.

You are requested to take the above cited information in your records.

Thanking You,

For Aayush Food and Herbs Limited

Naveenakumar Kunjaru
Managing Director
DIN: 07087891

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2023					
(Amt. In Lakhs)					
Sr. No.	Particulars	Standalone			
		3 months ended	Preceding 3 months ended	corresponding 3 months ended in previous year	Previous year ended
		30-6-2023	31-3-2023	30-6-2022	31-03-2023
		Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Revenue From Operations	-	108.84	505.64	810.21
	(b) Other Income	17.35	33.55	16.93	54.63
	Total Income	17.35	142.40	522.57	864.85
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	123.37	-	123.37
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-		455.38	636.04
	(d) Employee Benefits Expenses	5.98	7.93	9.00	34.70
	(e) Finance Cost	0.00	0.38	5.59	6.33
	(f) Depreciation, depletion and amortisation expense	0.04	0.75	0.74	3.01
	(g) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.34	40.44	20.24	96.08
	Total Expenses	8.36	172.89	490.96	899.55
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	8.99	(30.49)	31.61	(34.70)
4	Exceptional Items	-	-	-	-

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5	Profit/ (Loss) before Tax (3-4)	8.99	(30.49)	31.61	(34.70)
6	Tax Expenses				
	(a) Current Tax	-	-	8.22	-
	(b) Deferred Tax	-	(0.27)	-	(0.27)
7	Total Tax Expenses	-	(0.27)	8.22	(0.27)
8	Profit/ (Loss) for a period from continuing operations (5-7)	8.99	(30.22)	23.39	(34.43)
9	Profit/ (Loss) for a period from discontinuing operations	-	-	-	-
10	Tax Expenses of discontinued operations	-	-	-	-
11	Profit/ (Loss) for a period from discontinuing operations (after tax) (9-10)	-	-	-	-
12	Other Comprehensive Income/ (Loss)				
	A) (i) Amount of items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B) (i) Amount of items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
13	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	8.99	(30.22)	23.39	(34.43)
	Paid -up Equity Share Capital (Face Value of Rs. 10/- each)	324.50	324.50	324.50	324.50
14	Earning Per Share (For continuing operations)				
	(a) Basic	0.28	(0.93)	0.72	(1.06)
	(b) Diluted	0.28	(0.93)	0.72	(1.06)

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Notes:

1. The Un-audited financial statement for the quarter ended on 30th June 2023 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 04, 2023.
2. The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3. As the Company's business activity falls within a single primary business segment, the disclosure requirements as per Ind-AS 108 "operating segments" are not applicable.
4. Provision for taxes, if any, shall be made at the end of the year.
5. Previous period figures have been re-grouped and re-classified wherever necessary.

For Aayush Food and Herbs Limited

Naveenakumar Kunjaru
Managing Director
DIN: 07087891

