

# HIMALCHULI FOOD PRODUCTS LTD.


Regd. Office : 2nd Floor, Vishwakarma Chambers,  
Majura Gate, Ring Road, Surat - 395 002.  
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## UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2010 (pursuant to clause 41 of listing agreement)

| Particulars   | (Rs.in thousand)      |                       |                     |                     |
|---|-----------------------|-----------------------|---------------------|---------------------|
|   | Quarter Ended         |                       | 12 Months Ended     |                     |
|   | 30.06.10<br>Unaudited | 30.06.09<br>Unaudited | 31.03.10<br>Audited | 31.03.09<br>Audited |
| Net Sales/Income from Operations  | 0.00                  | 0.00                  | 0.00                | 0.00                |
| Other Income  | 40.25                 | 25.00                 | 195.54              | 118.93              |
| <b>Total Income</b>   | <b>40.25</b>          | <b>25.00</b>          | <b>195.54</b>       | <b>118.93</b>       |
| (a)Increase/Decrease in stock   | 0.00                  | 0.00                  | 0.00                | 0.00                |
| (b)Consumption of Raw Materials   | 0.00                  | 0.00                  | 0.00                | 0.00                |
| ©Staff Cost   | 0.00                  | 0.00                  | 0.00                | 0.00                |
| (d)Other Expenditure  | 15.00                 | 22.50                 | 49.71               | 100.67              |
| <b>Total Expenditure</b>  | <b>25.25</b>          | <b>22.50</b>          | <b>49.71</b>        | <b>100.67</b>       |
| Gross Profit  | 25.25                 | 2.50                  | 145.83              | 18.25               |
| Interest  | 0.00                  | 0.00                  | 0.00                | 0.00                |
| Depreciation  | 0.00                  | 0.00                  | 0.00                | 0.00                |
| Profit/Loss Before Tax  | 25.25                 | 4.00                  | 14.83               | 18.25               |
| Provision for tax   | 0.00                  | 0.00                  | 0.00                | 0.00                |
| Profit after tax  | 25.25                 | 2.50                  | 118.79              | 18.25               |
| Paid up equity Share Capital  | 19000.00              | 19000.00              | 19000.00            | 19000.00            |
| Reserves excluding Revaluation Res.   | N.A.                  | N.A.                  | 1539.46             | 1539.46             |
| Earning per share   | N.A.                  | N.A.                  | N.A.                | N.A.                |
| Non Promoter Share Holding<br>No.of Equity Shares in lacs   | 1086460               | 1086460               | 1086460             | 1086460             |
| Percentage  | 57.18                 | 57.18                 | 57.18               | 57.18               |
| Notes :   |                       |                       |                     |                     |
| The above results have been taken on record by the Board of Directors at meeting held on 31.07.2010   |                       |                       |                     |                     |
| Segment reporting is not applicable to company  |                       |                       |                     |                     |
| Investors Complaints Pending at beginning of Quarter Nil. Received during the quarter Nil             |                       |                       |                     |                     |
| The register of members and Share Transfer Books Shall remain closed from 01.09.2010 to 09.09.2010.   |                       |                       |                     |                     |
| Annual general meeting Shall be held on 09.09.2010 at 11.00 a.m. at registered office of the company. |                       |                       |                     |                     |
| Place : Surat   |                       |                       |                     |                     |

Date : 31.07.2010

By Order of the Board

  
Omprakash Agarwal