

HIMALCHULI FOOD PRODUCTS LIMITED

REG. Office 2nd Floor, Vishwakarma Chamber, Majura Gate Surat 395002

PART-I

STATEMENT OF UNAUDITED RESULTS FOR QUARTER AND 12 MONTHS ENDED 31.03.2012							(Amount in Rupees)
Particulars	3 months ended 31.03.2012	3 months ended 31.12.2011	3 months ended 31.03.2011	12 months ended 31.03.2012	12 months ended 31.03.2011	Year ended 31.03.2011	
	Unaudited	Unaudited	Unaudited	unaudited	unaudited	Audited	
1 a. Net Sales/Income from Operations	2283221.00	0.00	0.00	2283221.00	43510.00	43510.00	
b. Other Operating Income	221063.00	35000.00	28000.00	443563.00	71829.00	71829.00	
Total income from operations	2504284.00	35000.00	28000.00	2726784.00	115339.00	115339.00	
2. Expense							
a. Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00	
c. Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00	
d. Employees benefits expense	0.00	0.00	0.00	0.00	0.00	0.00	
e. Depreciation and amortization	0.00	0.00	0.00	0.00	0.00	0.00	
f. Other expense (any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	15000.00	30000.00	58000.00	63145.00	90168.00	90168.00	
Total expense	15000.00	30000.00	58000.00	63145.00	90168.00	90168.00	
3. Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	2489284.00	5000.00	-30000.00	2663639.00	25171.00	25171.00	
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	



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	Unaudited	Unaudited	Unaudited	unaudited	unaudited	Audited
5. Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)	2489284.00	5000.00	-30000.00	2663639.00	25171.00	25171.00
6. Finance cost	10281224.00	0.00	0.00	10281224.00	0.00	0.00
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5±6)	-7791940.00	5000.00	-30000.00	-7617585	25171.00	25171.00
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before tax (7±8)	-7791940.00	5000.00	-30000.00	-7617585	25171.00	25171.00
10 Tax expense	4671.00	0.00	0.00	4671.00	0.00	0.00
11 Net Profit (+)/Loss(-) from ordinary activities after tax (9±10)	-7796611.00	5000.00	-30000.00	-7622256.00	25171.00	25171.00
12 Extraordinary Item (net of tax expense Rs... Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit (Loss) for the period (11±12)	-7796611.00	5000.00	-30000.00	-7622256.00	25171.00	25171.00
14 Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16 Net profit/(loss) after taxes ,minority interest and share of profit/(loss) of associates(13±14±15)	-7796611.00	5000.00	-30000.00	-7622256.00	25171.00	25171.00
17 Paid-up equity share capital (Face value Re.1.00)	19000000.00	19000000.00	19000000.00	19000000.00	19000000.00	19000000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1539456.00	1539456.00	1539456.00	1539456.00	1539456.00	1539456.00



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Particulars	3 months ended 31.03.2012 Unaudited	3 months ended 31.12.2011 Unaudited	3 months ended 31.03.2011 Unaudited	12 months ended 31.03.2012 unaudited	12 months ended 31.03.2011 unaudited	Year ended 31.03.2011 Audited	
19 Earnings Per Share (before extraordinary items)							
Basic	0.00	0.00	0.00	-4.01	0.01	0.01	
Diluted	0.00	0.00	0.00	-4.01	0.01	0.01	
19 Earnings Per Share (after extraordinary items)							
Basic	0.00	0.00	0.00	-4.01	0.01	0.01	
diluted	0.00	0.00	0.00	-4.01	0.01	0.01	

Notes Segment reporting is not applicable to company

Place : Surat

Date : 15.05.2012

For Himalchuli Food Products Limited



Omprakash Agarwal
Managing Director



HIMALCHULI FOOD PRODUCTS LIMITED

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PART - II

Select Information for the Quarter and 12 Months ended 31.03.2012

Particulars	3 months ended 31.03.2012	3 months ended 31.12.2011	3 months ended 31.03.2011	12 months ended 31.03.2012	12 months ended 31.03.2011	Year ended 31.03.2011
A PARTICULARS OF SHARE HOLDING						
1 Public Shareholding						
-Number of Shares	1086460	1086460	1086460	1086460	1086460	1086460
-Percentage of shareholding	57.18	57.18	57.18	57.18	57.18	57.18
2 Promoters and Promoter Group Shareholding						
a Pledged / Encumbered						
Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group capital of the company	0.00	0.00	0.00	0.00	0.00	0.00
b. Non - encumbered						
Number of shares	813540	813540	813540	813540	813540	813540
Percentage of shares (as a % of the total shareholding of promoter and promoter group capital of the company	42.82	42.82	42.82	42.82	42.82	42.82
Percentage of shares (as a % of the total shareholding of promoter and promoter group capital of the company	42.82	42.82	42.82	42.82	42.82	42.82



Geeta Lal

HIMALCHULI FOOD PRODUCTS LIMITED

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Particulars	3 months ended 31.03.2012
B INVESTOR COMPLAINT	
Pending at beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Place : Surat

Date : 15.05.2012

For Himalchuli Food Products Limited



Omprakash Agarwal

Omprakash Agarwal
Managing Director