

HIMALCHULI FOOD PRODUCTS LIMITED

Registered Office : 2nd Floor, Vishwakarma Chamber, Majura Gate Surat 395002

(Amount in Rupees)

PART-I

STATEMENT OF AUDITED RESULTS FOR QUARTER ENDED 30.09.2013

Particulars	3 months ended 30.09.2013	3 months ended 30.06.2013	3 months ended 30.09.2012	6 Months Ended 30.09.2013	6 Months Ended 30.09.2012	Year ended 31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a. Net Sales/Income from Operations	1652550.00	1876532.00	0.00	3529082.00		982929.00
b. Other Operating Income	0.00	0.00	32000.00	0.00	57000.00	13127.00
Total income from operations	1652550.00	1876532.00	32000.00	3529082.00	57000.00	996056.00
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	1544000.00	1850749.00	0.00	3394749.00	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	192000.00
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)	85000.00	21800.00	30000.00	106800.00	51000.00	788719.00
Total expense	85000.00	21800.00	30000.00	106800.00	51000.00	980719.00
3. Profit/(loss) from Operations before Other Income,	23550.00	3983.00	2000.00	27533.00	6000.00	15337.00

diluted		0.00	0.00	0.00	0.00	0.00	0.02
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Notes
 Segment reporting is not applicable to company

The results have been taken on record at meeting of board of directors held on 11.11.2013

Place : Surat For Himalchuli Food Products Limited

Date : 11.11.2013

Omprakash Agarwal
 Managing Director

Particulars	3 months ended 30.09.2013				
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				

For Himalchuli Food Products Limited

Place : Surat

Date : 11.11.2013

Omprakash Agarwal
Managing Director