

HIMALCHULI FOOD PRODUCTS LIMITED

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

PART-I (Amount in Rupees)

STATEMENT OF UNAUDITED RESULTS FOR QUARTER AND 6 MONTHS ENDED 30.09.2012

Particulars	3 months ended 30.09.2012	3 months ended 30.06.2012	3 months ended 30.09.2011	6 months ended 30.09.2012	6 months ended 30.06.2011	Year ended 31.03.2012
	Unaudited	Unaudited	Unaudited	unaudited	unaudited	Audited
1 a. Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	2283221.00
b. Other Operating Income	32000.00	25000.00	157500.00	57000.00	187500.00	443563.00
Total income from operations	32000.00	25000.00	1575000.00	57000.00	187500.00	2726784.00
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)	30000.00	21000.00	122000.00	51000.00	149000.00	67816.00
Total expense	30000.00	21000.00	122000.00	51000.00	149000.00	67816.00
3. Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	2000.00	4000.00	35500.00	6000.00	38500.00	2658968.00
4. Other Income (Sale of Investment)	0.00	0.00	0.00	0.00	38500.00	0.00
5. Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)	2000.00	4000.00	33500.00	6000.00	38500.00	2658968.00



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Particulars	3 months ended 30.09.2012	3 months ended 30.06.2012	3 months ended 30.09.2011	6 months ended 30.09.2012	3 months ended 30.06.2011	Year ended 31.03.2012	
	Unaudited	Unaudited	Unaudited	unaudited	unaudited	Audited	
6. Finance cost	0.00	4000.00	0.00	0.00	0.00	10281224.00	
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5±6)	2000.00	4000.00	33500.00	6000.00	38500.00	-7622256.00	
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)	2000.00	4000.00	33500.00	6000.00	38500.00	-7622256.00	
10 Tax expense	0.00	0.00	0.00	0.00	0.00	0.00	
11 Net Profit (+)/Loss(-) from ordinary activities after tax (9±10)	2000.00	4000.00	35500.00	6000.00	38500.00	-7622256.00	
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)	2000.00	4000.00	35500.00	6000.00	38500.00	-7622256.00	
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)	2000.00	4000.00	35500.00	6000.00	38500.00	-7622256.00	
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	
19 Earnings Per Share (before extraordinary items)							
Basic	0.00	0.00	0.00	0.00	0.02	-4.01	



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PART - I		(Amount in Rupees)						
STATEMENT OF UNAUDITED RESULTS FOR QUARTER ENDED 30.09.2012								
Particulars	3 months ended 30.09.2012	3 months ended 30.06.2012	3 months ended 30.09.2011	6 months ended 30.09.2012	3 months ended 30.06.2011	Year ended 31.03.2012		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited
b) Diluted	0.00	0.00	0.00	0.00	0.00	0.02		-4.01
19. ii. Earnings Per Share (after extra ordinary items)								
a) Basic	0.00	0.00	0.02	0.00	0.02	0.02		-4.01
b) Diluted	0.00	0.00	0.02	0.00	0.02	0.02		-4.01

NOTES:

- 1) The above results were approved by the Board of Directors at the meeting held on 29th October, 2012
- 2) Segment reporting is not applicable to the Company.
- 3) The Statutory auditors of the Company have carried out limited Review of the results.

Date: 29.10.2012
Place: Surat

For Himalchuli Food Products Limited

 Omprakash Agarwal
 Managing Director



HIMALCHULI FOOD PRODUCTS LIMITED
 Registered Office 2nd Floor, Vishwakarma Chamber, Majura Gate Surat 395002

	ended 30.09.2012
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 : 29.10.2012

For Himalchuli Food Products Limited

Prakash Agarwal
 Managing Director

HIMALCHULI FOOD PRODUCTS LIMITED

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


PART - I

STATEMENT OF UNAUDITED RESULTS FOR QUARTER ENDED 30.09.2012							(Amount in Rupees)
Particulars	3 months ended 30.09.2012	3 months ended 30.06.2012	3 months ended 30.09.2011	6 months ended 30.09.2012	3 months ended 30.06.2011	Year ended 31.03.2012	
A. Particulars of shareholding							
1. Public Shareholding							
- No. 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							
No. 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)	0.00	0.00	0.00	0.00	0.00	0.00	
- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00	
b) Non-encumbered							
No. of shares	813540	813540	813540	813540	813540	813540	
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%	
- Percentage of shares (as a % of the total share capital of the Company)	42.82%	42.82%	42.82%	42.82%	42.82%	42.82%	

Date: 29.10.2012

Place: Surat

For Himachuli Food Products Limited


 Managing Director