

HIMALCHULI FOOD PRODUCTS LIMITED

Reg Off : 2nd Floor, Vishwakarma Chambers,
Majura Gate, Ring Road,
Surat – 395 002
Phone : 0261-2477052-58-59
Fax : 0261-2477053,
Email : himalchuli_investor@rediffmail.com
Website: www.himachuli.com

13th August 2013

Bombay Stock Exchange,
P.J. Towers,
Dalal Street, Fort,
Mumbai – 400001

Re: Submission of Revised Unaudited Financial Results for June 2013 (Scrip Code: 511169)

Dear Sir/Madam,

With reference to the captioned subject, we wish to inform that the Un-audited results for quarter ended June 2013 submitted earlier on 13th August 2013 is incorrect as the date of Board meeting in which the results was approved has been inadvertently mentioned as 14th August 2013 instead of 13th August 2013.

Attached is the rectified un-audited results for June 2013.

Request you to kindly ignore the earlier submission and take the same on record the attached results.

Thanking you,

Yours faithfully,

For Himalchuli Food Products Ltd.




Omprakash Agarwal
Managing Director

Encl: a.a.

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

PART-I						
STATEMENT OF AUDITED RESULTS FOR QUARTER ENDED 30.06.2013						
Particulars	3 months ended 30.06.2013	3 months ended 31.03.2013	3 months ended 30.06..2012	Year ended 31.03.2013	Year ended 31.03.2012	(Amount in Rupees)
	Unaudited	Unaudited	Unaudited	Audited	Audited	
1 a. Net Sales/Income from Operations	1876532.00	982929.00	0.00	982929.00	2283221.00	
b. Other Operating Income	0.00	-4663873.00	25000.00	13127.00	443563.00	
Total income from operations	1876532.00	-3680944.00	25000.00	996056.00	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	1850749.00	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		192000.00	0.00	192000.00	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)	21800.00	527719.00	21000.00	788719.00	67816.00	
Total expense	21800.00	719719.00	21000.00	980719.00	67816.00	
3. Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	3983.00	-4400663.00	4000.00	15337.00	2658968.00	
4. Other Income (Sale of Investment)	0.00	0.00	0.00	0.00	0.00	0.00



HIMALCHULI FOOD PRODUCTS LIMITED

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

PART-I		STATEMENT OF AUDITED RESULTS FOR QUARTER ENDED 30.06.2013						(Amount in Rupees)	
		3 months ended 30.06.2013 Unaudited	3 months ended 31.03.2013 Unaudited	3 months ended 30.06..2012 Unaudited	Year ended 31.03.2013 Audited	Year ended 31.03.2012 Audited			
5.	Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)	3983.00	-4400663.00	4000.00	15337.00	2658968.00			
6.	Finance cost	0.00	0.00	0.00	0	10281224.00			
7.	Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5±6)	3983.00	-4400663.00	4000.00	15337.00	-7622256.00			
8.	Exceptional items	0.00	0.00	0.00	0.00	0.00			
9.	Profit/(Loss) from ordinary activities before tax (7±8)	3983.00	-4400663.00	4000.00	15337.00	-7622256.00			
10.	Tax expense	0.00	0.00	0.00	2920.00	0.00			
11.	Net Profit (+)/Loss(-) from ordinary activities after tax (9±10)	3983.00	-4400663.00	4000.00	12417.00	-7622256.00			
12.	Extraordinary Item (net of tax expense Rs... Lakhs)	0.00	0.00	0.00	0.00	0.00			
13.	Net Profit (Loss) for the period (11±12)	3983.00	-4400663.00	4000.00	12417.00	-7622256.00			
14.	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00			
15.	Minority interest	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)	3983.00	-4400663.00	4000.00	12417.00	-7622256.00			
17.	Paid-up equity share capital (Face value Re.1.00)	19000000.00	19000000.00	19000000.00	19000000.00	19000000.00			
18.	Reserve~excluding Revaluation Reserves as per balance sheet of previous accounting year	-27730483.00	-27730483.00	1539456.00	-27730483.00	-27745820.00			



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 30.06.2013						
Particulars	3 months ended 30.06.2013	3 months ended 31.03.2013	3 months ended 30.06..2012	Year ended 31.03.2013	Year ended 31.03.2012	
	Unaudited	Unaudited	Unaudited	Audited	Audited	
19 Earnings Per Share (before extraordinary items)	0.00	-14.59	0.00	0.01	-4.01	
Basic	0.00	-14.59	0.00	0.02	-4.01	
Diluted	0.00	-14.59	0.00	0.02	-4.01	
19 Earnings Per Share (after extraordinary items)	0.00	-14.59	0.00	0.02	-4.01	
Basic	0.00	-14.59	0.00	0.02	-4.01	
diluted	0.00	-14.59	0.00	0.02	-4.01	

Notes Segment reporting is not applicable to company

The results have been taken on record at meeting of board of directors held on 13.08.2013

Place : Surat

Date : 13.08.2013

For Himalchuli Food Products Limited



Omprakash Agarwal
Managing Director



HIMALCHULI FOOD PRODUCTS LIMITED

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

PART – II

Select Information for the Quarter ended 30.06.2013

Particulars	3 months ended 30.06.2013	3 months ended 31.03.2013	3 months ended 30.06..2012	Year ended 31.03.2013	Year ended 31.03.2012
A PARTICULARS OF SHARE HOLDING					
1 Public Shareholding					
-Number of Shares	1086460	1086460	1086460	1086460	1086460
-Percentage of shareholding	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
Percentage of shares (as a % of the total shareholding of promoter and promoter group	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
b. Non - encumbered					
Number of shares	813540	813540	813540	813540	813540
Percentage of shares (as a % of the total shareholding of promoter and promoter group	42.82	42.82	42.82	42.82	42.82



HIMALCHULI FOOD PRODUCTS LIMITED

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

Particulars	42.82	42.82	42.82	42.82
Percentage of shares (as a % of the total share capital of the company)	42.82			42.82
B INVESTOR COMPLAINT	3 months ended 30.06.2013			
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			

Place : Surat

Date : 13.08.2013

For Himalchuli Food Products Limited



Omprakash Agarwal
Managing Director

