

B

Particulars	3 months ended (30.09.2015)
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 5th November, 2015 and also Limited Review were carried out by the Statutory Auditors.
- 2) The Company has only one segment , hence segment reporting is not applicable to company .
- 3) Previous year figure have been regrouped wherever necessary.

For Himalchuli Food Products Ltd



[Handwritten Signature]

Omprakash Agarwal
Managing Director

Date :- Surat

Place :- 5th November 2015

HIMALCHULI FOOD PRODUCTS LIMITED

Registered Office: Vishwakarma Chambers 2nd Floor Majura Gate, Surat, Gujarat, 395002
CIN: L15400GJ1986PLC008652

Standalone Statement of Assets and Liabilities as on 30th September, 2015

Particulars		As at 30/09/2015	As at 31/03/2015
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share capital	1,90,00,000	1,90,00,000
	(b) Reserves and surplus	-27743539.00	-27708789.00
	(c) Money received against share warrants	0.00	0.00
	Sub total Shareholders' funds	-8743539.00	-8708789.00
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub total Non-current liabilities	0.00	0.00
5	Current liabilities		
	(a) Short-term borrowings	3015299.00	3015299.00
	(b) Trade payables	6430692.00	6430692.00
	(c) Other current liabilities	34750.00	0.00
	(d) Short-term provisions	0.00	0.00
	Sub total Current liabilities	9480741.00	9445991.00
	TOTAL EQUITY AND LIABILITIES	737202.00	737202.00

B	ASSETS			
1	Non-current assets			
	(a) Fixed assets	0.00		0.00
	(b) Goodwill on consolidation *	0.00		0.00
	(c) Non-current investments	194795.00		194795.00
	(d) Deferred tax assets (net)	0.00		0.00
	(e) Long-term loans and advances	38525.00		38525.00
	(f) Other non-current assets	0.00		0.00
	Sub total Non-current assets	233320.00		233320.00
2	Current assets			
	(a) Current investments	0.00		0.00
	(b) Inventories	0.00		0.00
	(c) Trade receivables	449015.00		449015.00
	(d) Cash and cash equivalents	53177.00		53177.00
	(e) Short-term loans and advances	1690.00		1690.00
	(f) Other current assets	0.00		0.00
	Sub total Current assets	503882.00		503882.00
	TOTAL ASSETS			



For Himalchuli Food Products Ltd

Omprakash Agarwal

Omprakash Agarwal
Managing Director

Date :- Surat

Place :- 5th Novemeber 2015

LIMITED REVIEW REPORT

To

The Board of Directors

Himalchuli Food Products Limited

2nd Floor, Vishwakarma Chamber, Majura Gate,

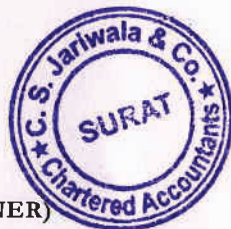
Surat – 395 002

We have reviewed the accompanying statement of 'Un-audited financial results of **HIMALCHULI FOOD PRODUCTS LIMITED** at 2nd floor, Vishwakarma Chambers, Majura Gate, Ring Road, Surat – 395 002 for the quarter ended 30th Sept, 2015 (the statement) except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified to the Companies (Accounting Standard) Rules, 2006, the relevant provisions of the Companies Act, 1956 read with general circular 15/2013 dated 13th September, 2013, issued by Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

C. S. JARIWALA & CO
Chartered Accountants
FRN - 114906W



(ANUJ C. JARIWALA - PARTNER)

Membership No. 109919

SURAT. November 05, 2015.