

HIMALCHULI FOOD PRODUCTS LIMITED

Registered Office: 2nd Floor, Vishwakarma chambers, Majura Gate Surat, 395002
L15400GJ1986PLC008652



(Amount in Rs.)

STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 30.06.2015					
PART-I	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	a. Net Sales/Income from Operations	0.00	85768.00	0.00	217768.00
	b. Other Operating Income	83500.00	2500.00	46500.00	2500.00
	Total income from operations	83500.00	88268.00	46500.00	220268.00
2.	Expense				
	a. Cost of materials consumed	0.00	0.00	0.00	0.00
	b. Purchase of Stock in trade	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
	d. Employees benefits expense				
	e. Depreciation and amortization	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)	80250.00	98368.00	40200.00	214768.00
	Total expense	80250.00	98368.00	40200.00	214768.00
3.	Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	3250.00	-10100.00	6300.00	5482.00
4.	Other Income (Sale of Investment)	0.00	0.00	0.00	0.00

(Signature)



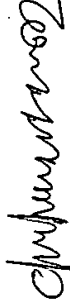
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PART-I	STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 30.06.2015				
	Particulars	3 months ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended in the previous year 30.06.2014	Year ended 31.03.2015
		Unaudited	Audited	Unaudited	Audited
5.	Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)	3250.00	-10100.00	6300.00	5482.00
6.	Finance cost	0.00	0.00	0.00	0.00
7.	Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5±6)	3250.00	-10100.00	6300.00	5482.00
8.	Exceptional items	0.00	0.00	0.00	0.00
9.	Profit / (Loss) from ordinary activities before tax (7±8)	3250.00	-10100.00	6300.00	5482.00
10.	Tax expense	0.00	0.00	0.00	0.00
11.	Net Profit (+)/Loss(-) from ordinary activities after tax (9±10)	3250.00	-10100.00	6300.00	567.00
12.	Extraordinary Item (net of tax expense Rs... Lakhs)	0.00	0.00	0.00	4915.00
13.	Net Profit (Loss) for the period (11±12)	3250.00	-10100.00	6300.00	4915.00
14.	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00
15.	Minority interest	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)	3250.00	-10100.00	6300.00	4915.00
17.	Paid-up equity share capital (Face value Re.1.00)	19000000.00	19000000.00	19000000.00	19000000.00
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-27708789.00	-27708789.00	-27713705.00	-27708789.00
19.	Earnings Per Share (before extraordinary items)				
	Basic	0.00	0.00	0.00	0.00

PART-I STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 30.06.2015				
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Audited	Unaudited	Audited
Diluted	0.00	0.00	0.00	0.00
19 Earnings Per Share (after extraordinary items)				
Basic	0.00	0.00	0.00	0.00
Diluted	0.00	0.00	0.00	0.00

Place : Surat
Date : 13.08.2015

For Himalchuli Food Products Limited



Omprakash Agarwal
Managing Director



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Chhaganvish

PART-II				
SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2015				
Particulars	3 months ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended in the previous year 30.06.2014	Year ended 31.03.2015
A PARTICULARS OF SHARE HOLDING				
1 Public Shareholding				
-Number of Shares	10,86,460	10,86,460	10,86,460	10,86,460
-Percentage of shareholding	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
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
b. Non - encumbered				
Number of shares	8,13,540	8,13,540	8,13,540	8,13,540
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	42.82	42.82	42.82	42.82

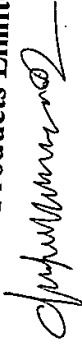
Particulars	3 months ended 30.06.2015
B INVESTOR COMPLAINT	
Pending at beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13th August 2015.
- 2) The Company has only one segment, hence segment reporting is not applicable to company.
- 3) Previous year figure have been regrouped wherever necessary.

Place : Surat

Date : 13.08.2015

For Himalchuli Food Products Limited



Omprakash Agarwal
Managing Director

