



MISHTANN

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16th November, 2017

To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Ref.: Your mail dated 12/09/2017 Scrip Code:- 539594

Dear Sir/Madam,

Sub: Submission of Financial Result for the quarter ended on 30th June, 2017

With reference to above, please find Financial Result for the quarter ended on 30th June, 2017 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Please take the same on your record and oblige.

Thanking you.

Yours faithfully,

For Mishtann Foods Limited

Sugandha Goyal
Company Secretary



Encl.: As above

 **MISHTANN FOODS LIMITED**

REGISTERED OFFICE:

C-808, Ganesh Maridian,
Opp. Gujarat High Court,
S.G. Highway, Ahmedabad-380060.

Ph.: +91 7940023116
Fax: +91 7940033116
info@mishtann.com

PLANT:

Survey No.10, At Kabodari,
Himatnagar - Dhansura Highway, Ta. Talod,
Dist. Sabarkantha-383305, Gujarat, India

CIN NO. : L15400GJ1981PLC004170

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Unaudited financial results by company

PART I		(Rs. in Lakhs)				
Statement of Standalone Unaudited Results for the Quarter and Three Months Ended 30/06/2017						
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended
	(Refer Notes Below)	(30/06/2017)	(31/03/2017)	(30/06/2016)	30/06/2017	(31/03/2017)
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operation	8854.91	4358.59	7738.88	8854.91	25647.50
II	Other income	1.55	25.31	2.23	1.55	29.10
III	Total Revenue (I + II)	8856.46	4383.90	7741.11	8856.46	25676.60
IV	Expenses					
	(a) Cost of materials consumed	7036.71	2141.38	7837.37	7036.71	23431.23
	(b) Purchase of stock-in-trade	0.00	0	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1484.58	2140.25	(527.67)	1484.58	1303.36
	(d) Employee benefits expense	29.32	9.86	9.99	29.32	37.19
	(e) Finance Cost	59.68	62.80	60.91	59.68	268.97
	(f) Depreciation and amortisation expense	35.28	49.77	0.00	35.28	188.57
	(g) Other expenses	58.38	26.04	61.93	58.38	153.68
	Total expenses	8703.95	4430.10	7442.53	8703.95	25383.00
V	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	152.51	(46.20)	298.58	152.51	293.60
VI	Exceptional items	0.00	0.00	(53.43)	0.00	0.00
VII	Profit / (Loss) before extraordinary items and tax (V - VI)	152.51	(46.20)	245.15	152.51	293.60
VIII	Extraordinary items	0.00	0.00	0.00	0.00	53.42
IX	Profit before tax (VII- VIII)	152.51	(46.20)	245.15	152.51	240.18
X	Tax expense - Provision for taxation	50.33	34.71	0.00	50.33	106.49
XI	Net Profit / (Loss) or the period from continuing operations (IX-X)	102.18	(80.91)	245.15	102.18	133.69
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	102.18	(80.91)	245.15	102.18	133.69
XVI	Earnings per equity share:					
	(1) Basic	0.10	(0.08)	0.24	0.10	0.13
	(2) Diluted	0.00	0.00	0.00	0.00	0.00

Notes:

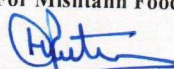
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 10th August 2017.
- The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
- During the quarter ended 30th June, 2017, 1 complaints were received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- These financial statements are prepared in accordance with Indian Accounting Standards (Ind AS) under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values, the provisions of the Companies Act, 2013 ('Act') (to the extent notified) and guidelines issued by the Securities and Exchange Board of India (SEBI). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016
- No Reconciliation arises due to transition of Indian Accounting Standard from Accounting Standard.

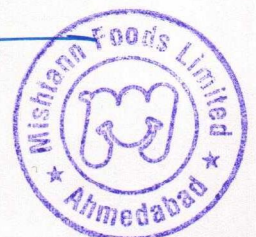
Place : Ahmedabad

Date : 10/08/2017

By Order of the Board of Directors

For Mishtann Foods Limited


Hiteshkumar G. Patel
Managing Director
DIN:05340865



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Unaudited financial results by company

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PART I		(Rs. in Lakhs)				
Statement of Consolidated Unaudited Results for the Quarter and Six Months Ended 30/09/2017						
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended
		(30/06/2017)	(31/03/2017)	(30/06/2016)	30/06/2017	(31/03/2017)
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
	(Refer Notes Below)					
I	Revenue from Operation	8854.91	4428.92	7749.78	8854.91	25771.53
II	Other income	1.55	25.16	2.23	1.55	29.10
III	Total Revenue (I + II)	8856.46	4454.08	7752.01	8856.46	25800.63
IV	Expenses					
	(a) Cost of materials consumed	7036.71	2210.59	7848.90	7036.71	23551.46
	(b) Purchase of stock-in-trade	0.00	0	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1484.58	2143.03	(530.51)	1484.58	1303.36
	(d) Employee benefits expense	29.32	9.86	10.51	29.32	38.16
	(e) Finance Cost	59.68	63.14	60.91	59.68	269.31
	(f) Depreciation and amortisation expense	35.28	65.12	0.00	35.28	203.92
	(g) Other expenses	58.38	26.27	63.59	58.38	157.93
	Total expenses	8703.95	4518.01	7453.40	8703.95	25524.14
V	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	152.51	(63.93)	298.61	152.51	276.49
VI	Exceptional items	0.00	0.00	(53.43)	0.00	0.00
VII	Profit / (Loss) before extraordinary items and tax (V - VI)	152.51	(63.93)	245.15	152.51	276.49
VIII	Extraordinary items	0.00	0.00	0.00	0.00	53.42
IX	Profit before tax (VII- VIII)	152.51	(63.93)	245.15	152.51	223.07
X	Tax expense - Provision for taxation	50.33	34.55	0.00	50.33	106.33
XI	Net Profit / (Loss) or the period from continuing operations (IX-X)	102.18	(98.48)	245.15	102.18	116.74
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	102.18	(98.48)	245.15	102.18	116.74
XVI	Earnings per equity share:					
	(1) Basic	0.10	(0.10)	2.45	0.10	0.17
	(2) Diluted	0.00	0.00	0.00	0.00	0.00

Notes:

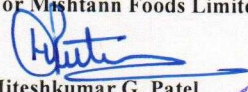
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 10th August 2017.
- The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
- During the quarter and half year ended 30th June, 2017, 1 complaints were received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- These financial statements are prepared in accordance with Indian Accounting Standards (Ind AS) under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values, the provisions of the Companies Act, 2013 ('Act') (to the extent notified) and guidelines issued by the Securities and Exchange Board of India (SEBI). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016
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Place : Ahmedabad

Date : 10/08/2017

By Order of the Board of Directors

For Mishtann Foods Limited


Hiteshkumar G. Patel
Managing Director
DIN:05340865



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