

CHOTHANI FOODS LIMITED

(Formerly known as Ashok Masala Mart Limited)

CIN: U15122MH2014PLC252200

Reg. Office: Office No. 408, B Wing, Dhamji Shamji Corporate Square, Laxmi Nagar,
Ghatkopar East, Mumbai-400075.

E-mail id: chothaniniraj@gmail.com Website: www.chothanifoodslimited.com

Date: 15th November, 2018

To,
The Manager (CRD)
BSE Limited
Phiroje Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001.

Script Code: 540681

Dear Sir / Madam,

**Subject: Submission of Revised Unaudited Financial Results for 30th September, 2018-
Change in format as per Schedule III (Div I) of the Companies Act, 2013.**

We would like to bring to your kind attention that presentation change in the format of the Unaudited Financial Results for the half year ended 30th September, 2018, has been made in compliance with the format prescribed under Schedule III of the Companies Act, 2013, with respect to bifurcation of "Trade payables".

As per the revised format, the Trade Payables has been bifurcate separately as (i) Total outstanding dues of micro enterprises and small enterprises and (ii) Total outstanding dues of creditors other than micro enterprises and small enterprises.

We wish to confirm that the above format changes do not result in any changes to Profit/ Loss before tax or Net Profit/loss after tax in the financial results we have submitted earlier.

You are requested to take the same on record.

Thanking you

For Chothani Foods Limited



N. Ashok
Neeraj Ashok Chothani
Managing Director
DIN: 06732169

Rs. in Lacs (Except Share Data)

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2018

Sr. No.	Particulars	Six (6) Months ended	Preceding Six (6) months ended	Corresponding Six (6) Months ended	Year Ended	Year Ended
		30.09.2018 Unaudited	31.03.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited	31.03.2017 Audited
	Revenue					
1	Revenue from Operations	222.86	271.50	147.75	419.25	591.89
2	Other Income	Nil	5.22	0.74	5.96	0.83
3	Total Revenue (1+2)	222.86	276.72	148.49	425.21	592.72
4	Expenses					
	(a) Cost of materials consumed	Nil	Nil	Nil	Nil	Nil
	(b) Purchases of stock in trade	156.80	222.61	76.68	299.29	750.23
	(c) Changes in inventories of finished goods, work in progress and stock in trade	14.41	-11.26	26.20	14.94	-245.94
	(d) Employee benefits expense	9.09	8.82	6.85	15.67	13.25
	(e) Finance Cost	3.48	2.94	6.34	9.28	5.46
	(f) Depreciation and Amortisation Expenses	5.00	10.96		10.96	5.68
	(g) Other Expenses	27.93	25.75	92.69	58.44	46.19
	Total Expenses	216.71	259.83	148.76	408.59	574.87
	Profit before Exceptional and Extraordinary Items and Tax (3-4)	6.15	16.89	-0.27	16.62	17.86
5	Exceptional Items	-	-	-	-	-
7	Profit before Extraordinary Items and Tax (5-6)	6.15	16.89	-0.27	16.62	17.86
8	Extraordinary Items	-	-	-	-	-
9	Profit before Tax (7-8)	6.15	16.89	-0.27	16.62	17.86
10	Tax Expense					
	(a) Current Tax	1.58	-3.26	0.05	-3.21	-5.62
	(b) Deferred Tax	-	0.95	-	0.96	0.12
11	Profit / (Loss) for the Period from Continuing operations (9-10)	4.57	12.68	-0.22	12.46	12.35
12	Profit / (Loss) from Discontinuing operations	-	-	-	-	-
13	Tax Expenses of Discontinuing operations	-	-	-	-	-
14	Profit / (Loss) from Discontinuing operations (12-13)	-	-	-	-	-
15	Profit / (Loss) for the Period (11+14)	4.57	12.68	-0.22	12.46	12.35
16	Earnings Per Share of Rs. 10 Each (Not Annualised)					
17	(a) Basic (Rs.)	0.12	0.26	-0.01	0.25	0.49
	(b) Diluted (Rs.)	0.12	0.26	-0.01	0.25	0.49

Notes:

- The financial results were reviewed by the audit committee and approved by the Board of directors at its meeting held on 10th November, 2018.
- There were no investor complaints received / pending as at 30th September, 2018.
- The company does not have more than one reportable segment in terms of AS-17 issued by ICAI. Hence segment wise reporting is not applicable.
- The Company has not adopted the Indian Accounting Standards (IND AS) in terms of exemption available to Companies listed with SME Platform.

Date: 10.11.2018
 Place: Mumbai



FOR CHOTHANI FOODS LIMITED

Neeraj Chothani
 NEERAJ CHOTHANI
 MANAGING DIRECTOR

CHOTHANI FOODS LIMITED (Formerly known as "Ashok Masala Mart Limited")

Registered Office: Office No. 408, B-wing, Dhanji Shamji Corporate Square, Ghatkopar East, Mumbai - 400075.

CIN:U15122MH2014PLC252200, Email: ashokmasalamart@gmail.com/Website:www.chothanifoodslimited.com

STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	As At	As At
		30.09.2018	31.03.2018
		Rs. in Lacs	
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	516.00	516.00
	(b) Reserves and Surplus	112.74	108.17
	Sub-total-Shareholders' Funds	628.74	624.17
2	Non Current Liabilities		
	(a) Long Term Borrowings	76.79	68.86
	(b) Deferred Tax Liabilities (Net)	1.56	1.56
	(c) Other Long Term Liabilities	Nil	Nil
	(d) Long Term Provisions	Nil	Nil
	Sub-total-Non Current Liabilities	78.36	70.43
3	Current Liabilities		
	(a) Short Term Borrowings	Nil	Nil
	(b) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	149.07	142.35
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	Nil	Nil
	(c) Other Current Liabilities	0.59	Nil
	(d) Short Term Provisions	14.75	3.21
	Sub-total-Current Liabilities	164.40	145.56
	TOTAL EQUITY AND LIABILITIES	871.50	840.16
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets:		
	(i) Tangible Assets	103.26	106.09
	(ii) Intangible Assets	10.03	11.46
	(i) Capital Work in Progress	Nil	Nil
	(i) Intangible Assets under development	Nil	Nil
	(b) Non Current Investments	Nil	Nil
	(c) Deferred Tax Assets (Net)	Nil	Nil
	(d) Long Term Loans & Advances	Nil	Nil
	(e) Other Non Current Assets	Nil	Nil
	Sub-total-Non Current Assets	113.28	117.55
2	Current Assets		
	(a) Current Investments	3.99	3.99
	(b) Inventories	328.65	343.07
	(c) Trade Receivables	300.25	253.78
	(d) Cash & Bank Balances	16.34	16.41
	(e) Short Term Loans & Advances	92.85	89.23
	(f) Other Current Assets	16.13	16.13
	Sub-total-Current Assets	758.22	722.60
	TOTAL ASSETS	871.50	840.16



FOR CHOTHANI FOODS LIMITED

N. Chothani

NEERAJ CHOTHANI
MANAGING DIRECTOR

Date: 10.11.2018
Place: Mumbai



Rakesh Agarwal



RAKESH R. AGARWAL & ASSOCIATES

M. Com. (I). F.C.A.

CHARTERED ACCOUNTANTS

M-2, SHARDA CHAMBER NO. 1, 31, KESHAVJI NAIK ROAD, BHAT BAZAR, MASJID BUNDER (WEST), MUMBAI - 400 009.
TEL.: 2371 6074 / 2371 5405 / 4970 6074 MOB.: 93234 96448 E-MAIL : rakeshagarwal.associates@gmail.com / rakeshagarwal@rediffmail.com

Limited Review Report

To,
Board of Directors of Chothani Foods Ltd.
(Formerly known as Ashok Masala Mart Ltd.)

We have reviewed the accompanying statement of unaudited financial results of Chothani Foods Ltd. (Formerly known as Ashok Masala Mart Ltd.) ('the Company') for the half year ended 30th September, 2018 ('the statement'). 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 these financial 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinions.

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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai

Date: 10-11-2018

For Rakesh R. Agarwal & Associates
Chartered Accountants

(Rakesh R. Agarwal)
Proprietor
Mem.No.100223

