

AAYUSH FOOD & HERBS LIMITED

CIN-L01122DL1984PLC018307

Regd. Office : 301, Aakash Tower, 2, LSC, Savita Vihar, Delhi-110092

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

							(Rupee In Lacs)
	3 Months ended 31.12.2014	Preceding 3 Months ended 30.09.2014	Corresponding 3 Months ended in the Previous Year 31.12.2013	Year to date figures for current period 31.12.2014	Year to date figures for the previous period 31.12.2013	Previous Year ended 31.03.2014	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations						
	(a) Net Sales/Income from Operations	1.50	1.20	0.65	3.46	2.08	2.72
	(b) Rendering of Services	0.00	0.00	0.00	0.00	-	-
	Total Income	1.50	1.20	0.65	3.46	2.08	2.72
2	Expenses						
	(a) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	-	-
	(b) Changes in stock	-	-	-	-	-	-
	(c) Employee Benefits Expense	0.35	0.30	0.30	0.95	0.90	1.20
	(d) Depreciation & Amortization	0.26	0.23	0.24	0.72	0.72	0.95
	(e) Administrative & Other Expenses	0.55	0.62	0.51	1.73	1.70	2.21
	(f) Contingent Provision For Standard Assets	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenses	1.16	1.15	1.05	3.40	3.32	4.36
3	Profit from operations before other income, finance costs	0.34	0.05	(0.40)	0.06	(1.24)	(1.64)
4	Other Income	0.30	0.45	0.45	0.45	1.35	1.80
5	Profit from ordinary activities before finance costs	0.64	0.50	0.05	0.51	0.11	0.16
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	-
7	Profit from ordinary activities before tax	0.64	0.50	0.05	0.51	0.11	0.16
8	Tax Expense						
	(a) Current Tax	0.19	0.15	-	0.34	-	0.03
	(b) Deferred Tax	-	-	-	-	-	(0.13)
	(c) Income Tax Earlier Year	-	-	-	-	-	-
9	Net Profit for the Period	0.45	0.35	0.05	0.17	0.11	0.26
10	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	324.50	24.5	24.5	324.50	24.5	24.5
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	7.27	7.27	7.01	7.27	7.01	7.27
12	Earnings per share (Face value of ₹ 10 each)						
	(a) Basic	0.0140	0.14	0.02	0.0050	0.04	0.07
	(b) Diluted	0.0140	0.70	0.02	0.0050	0.04	0.07
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	32,45,000	82,350	82,350	32,45,000	82,350	82,350
	- Percentage of shareholding	100.00%	33.61%	33.61%	100.00%	33.61%	33.61%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non-Encumbered						
	- Number of shares	0	162,650	162,650	0	162,650	162,650
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	100%	100%	0%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	66.39%	66.39%	0.00%	66.39%	66.39%

1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 13th February, 2015.

2. The above results are subject to audit report by the statutory auditors of the Company.

3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary

4. No investor complaint was pending at the beginning of the quarter. No complaint was received during the quarter.

For Aayush Food And Herbs Limited

Place: Delhi

Date : 13.02.2015

