

AAYUSH FOOD AND HERBS LIMITED

CIN-L01122DL1984PLC018307

Regd. Office : G-321, Chirag Delhi, New Delhi-110017

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

(` in Lakhs)

Sr. No.	Particulars	Standalone			
		Quarter Ended on 30.06.2015	Quarter Ended on 31.03.2015	Quarter Ended on 30.06.2014	Accounting Year ended on 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	4.50	3.67	0.76	7.13
	(b) Rendering of services				
	(c) Other Income	0.15	0.56	0.45	1.01
	Total Income	4.65	4.23	1.21	8.14
2	Expenses				
	(a) Cost of materials consumed				
	(b) Purchases of Stock-in-trade	3.50	5.05	-	5.05
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	0.00	-	-
	(d) Employee Benefits Expense	0.25	0.25	0.30	1.20
	(e) Depreciation & Amortization	0.15	0.33	0.23	1.05
	(f) Administrative & Other Expenses	0.45	1.05	0.56	2.78
	Total Expenses	4.35	6.69	1.09	10.09
3	Profit from operations before other income, finance costs	0.30	(2.46)	0.12	(1.95)
4	Other Income	-	-	-	-
5	Profit from ordinary activities before finance costs	0.30	(2.46)	0.12	(1.95)
6	Finance Costs	-	-	-	-
7	Profit from ordinary activities before tax	0.30	(2.46)	0.12	(1.95)
8	Tax Expense				
	(a) Current Tax	0.09	-	-	-
	(b) Deferred Tax	-	-	-	-
	(c) MAT Credit Entitlement	-	-	-	-
9	Net Profit for the Period	0.21	(2.46)	0.12	(1.95)
10	Paid up Equity Share Capital, Equity Shares of ` 10 each	324.50	324.50	25	324.50
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	11.18	11.18	7.27	11.18
12	Earnings per share (Face value of ` 10 each)				
	(a) Basic	0.01	(0.08)	0.06	(0.06)
	(b) Diluted	0.01	(0.08)	0.06	(0.06)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	3,245,000	3,245,000	82,350	3,245,000
	- Percentage of shareholding	100.00%	100.00%	33.61%	100.00%
2	Promoters & Promoter Group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of shares	-	-	-	-
	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	-	-	162,650.00	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			66.39	
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 14.08.2015
2. The above results are subject to limited audit review by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
4. One investors complaints was received during the quarter and duly resolved by te Company.

FOR AAYUSH FOOD AND HERBS LIMITED

Place: Delhi

Date : 14.08.2015

Ashish
MANAGING DIRECTOR