

AAYUSH FOOD AND HERBS LIMITED

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CIN: - L01122DL1984PLC018307

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2016

(Rs. In Lakh)

PART I		QUARTER ENDED			YEAR ENDED
Sl. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 month ended in previous Year	Year ended
		30/Jun/2016 (Unaudited)	31/Mar/2016 (Audited)	30/Jun/2015 (Unaudited)	31/Mar/2016 (Audited)
		1	Income from operations		
	a) Net Sales/Income from Operations	9.22	504.51	4.50	509.01
	b) Other Operating Income	6.78	20.77	0.15	28.04
	Total Income from Operations (net)	16.00	525.28	4.65	537.05
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchases of stock-in trade	7.83	500.66	3.50	504.16
	c) Changes in inventories of stock-in-trade	-	-	-	-
	d) Employee benefits expense	2.47	2.61	0.25	8.45
	e) Depreciation and amortisation expense	0.14	0.13	0.15	0.82
	f) Other expenses	4.50	9.89	0.45	15.10
	Total expenses	14.94	513.29	4.35	528.53
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	1.06	11.99	0.30	8.52
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	1.06	11.99	0.30	8.52
6	Finance costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	1.06	11.99	0.30	8.52
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	1.06	11.99	0.30	8.52
10	Tax Expenses				
	Current Tax	-	-	0.09	1.69
	Deferred Tax	-	-	-	(1.60)
11	Net Profit/(Loss) from Ordinary Activities After tax (9+10)	1.06	11.99	0.21	8.43
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	1.06	11.99	0.21	8.43
14	Paid-up Equity Share Capital (Face value Rs. 10 per Share)	324.50	324.50	324.50	324.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	89.34
16	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (in Rs.):				
	(a) Basic	0.03	0.37	0.01	0.26
	(b) Diluted	0.03	0.37	0.01	0.26
16	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised) (in Rs.):				
	(a) Basic	0.03	0.37	0.01	0.26
	(b) Diluted	0.03	0.37	0.01	0.26

Notes:-

- 1 The above financial results for the quarter ended 30th June, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10.08.2016 respectively.
- 2 The Auditor Report by the Statutory Auditors for the quarter as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related report is being forwarded to Stock Exchange.
- 3 Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- 4 The above is as per clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.



For Aayush Food And Herbs Limited

Ashish

Ashish Mittal
Managing Director
DIN 02158722

Place : New Delhi
Date : 10.08.2016