

AAYUSH FOOD AND HERBS LIMITED

Regd. Off. G-321, Chirag Delhi, New Delhi- 110017, Ph.- 011-46095455

Website: www.aayushfoods.com; E-mail: aayushfoodherbs@gmail.com

CIN: - L01122DL1984PLC018307

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016

(Rs. In Lac)

PART I	Particulars	QUARTER ENDED			YEAR ENDED	
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended	Year ended
		31/Mar/2016 (Audited)	31/Dec/2015 (Un-audited)	31/Mar/2015 (Audited)	31/Mar/2016 (Audited)	31/Mar/2015 (Audited)
1	Income from operations					
	a) Net Sales/Income from Operations	504.51	-	3.67	509.01	7.13
	b) Other Operating Income	20.77	-	-	28.04	1.01
	Total Income from Operations (net)	525.28	-	3.67	537.05	8.14
2	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchases of stock-in trade	500.66	-	5.05	504.16	5.05
	c) Changes in inventories of stock-in-trade	-	-	-	-	-
	d) Employee benefits expense	2.61	2.87	0.25	8.45	1.20
	e) Depreciation and amortisation expense	0.13	0.28	0.33	0.82	1.05
	f) Other expenses	9.89	3.61	1.05	15.10	2.78
	Total expenses	513.29	6.76	6.69	528.53	10.08
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	11.99	(6.76)	(3.01)	8.52	(1.94)
4	Other Income	-	-	0.56	-	-
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	11.99	-	(2.45)	8.52	(1.94)
6	Finance costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	11.99	(6.76)	(2.45)	8.52	(1.94)
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	11.99	(6.76)	(2.45)	8.52	(1.94)
10	Tax Expenses					
	Current Tax	-	-	-	1.69	0.00
	Deferred Tax	-	-	-	(1.60)	(0.58)
11	Net Profit/(Loss) from Ordinary Activities After tax (9+10)	11.99	(6.76)	(2.45)	8.43	(1.36)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	11.99	(6.76)	(2.45)	8.43	(1.36)
14	Paid-up Equity Share Capital (Face value Rs. 10 per Share)	324.50	324.50	324.50	324.50	324.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	89.34	80.91
16 i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (in Rs.):					
	(a) Basic	0.37	(0.21)	(0.08)	0.26	(0.13)
	(b) Diluted	0.37	(0.21)	(0.08)	0.26	(0.13)
16 ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised) (in Rs.):					
	(a) Basic	0.37	(0.21)	(0.08)	0.26	(0.13)
	(b) Diluted	0.37	(0.21)	(0.08)	0.26	(0.13)

Notes:-

- 1 The above financial results for the quarter and year ended 31st March, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 25.05.2016 respectively.
- 2 The Auditor Report by the Statutory Auditors for the year 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.
- 5 The results have been rectified due to typographical error in figure of tax.



Aayush Food and Herbs Limited

Ashish

(Ashish Mittal)
Managing Director
DIN: 02158722

Place : New Delhi
Date : 25.05.2016

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STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31ST MARCH 2016

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		Rs. In Lakhs	Rs. In Lakhs
		31/03/2016	31/03/2015
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	324.50	324.50
	b) Reserves and Surplus	89.34	80.91
	c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	413.84	405.41
2	Share application money pending allotment		
3	Non-current Liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	-	-
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-total-Non-Current liabilities		
4	Current Liabilities		
	a) Short-term borrowings	-	0.50
	b) Trade payables	-	-
	c) other current liabilities	143.17	0.35
	d) Short-term provisions	1.69	-
	Sub-total-Current liabilities	144.86	0.85
	TOTAL - EQUITY AND LIABILITIES	558.70	406.27
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	1.47	1.90
	b) Non-current investments	19.44	19.44
	c) Deferred tax assets (net)	2.78	1.18
	d) Long-term loans and advances	0.17	0.17
	e) Other non-current assets	-	-
	Sub-total-Non-current assets	23.85	22.68
2	Current assets		
	a) Current investments	-	-
	b) Inventories	-	-
	c) Trade receivables	502.76	0.00
	d) Cash and cash equivalents	4.48	12.55
	e) Short-term loans and advances	27.61	371.03
	f) Other current assets	0.00	0.00
	Sub-total-Current assets	534.85	383.58
	Total - Assets	558.70	406.27

Place : New Delhi
Date : 25.05.2016

For and on behalf of the Board

 (Ashish Mittal)
 Managing Director
 * DIN: 02158722