

AAYUSH FOOD AND HERBS LIMITED

Regd. Off. G-321, Chirag Delhi, New Delhi- 110017, Ph.- 011-46095455, 41009092
 Website: www.aayushfoods.com; E-mail: aayushfoodherbs@gmail.com
 CIN: -L01122DL1984PLC018307

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.09.2016

(Rs. In Lac)

S. No.	Particulars	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30-Sep-16 (Unaudited)	30-Jun-16 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-15 (Unaudited)	31-Mar-16 (Audited)
1	Income from operations						
	a) Net Sales/Income from Operations	2,288.04	9.22	-	2,297.26	4.50	509.01
	b) Other Operating Income	-	6.78	7.12	6.78	7.27	28.04
	Total Income from Operations (net)	2,288.04	16.00	7.12	2,304.04	11.77	537.05
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	2,801.45	7.83	-	2,809.28	3.50	504.16
	c) Changes in inventories of stock-in-trade	(865.08)	-	-	(865.08)	-	-
	d) Employee benefits expense	2.25	2.47	2.72	4.72	2.97	8.46
	e) Depreciation and amortisation expense	0.27	0.14	0.26	0.41	0.41	0.82
	f) Other expenses	332.01	4.50	1.15	338.51	1.60	15.10
	Total expenses	2,270.90	14.94	4.13	2,285.94	8.48	528.53
3	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	17.14	1.06	2.99	18.20	3.29	8.52
4	Other Income	2.99	-	-	2.99	-	-
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	20.13	1.06	2.99	21.19	3.29	8.52
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	20.13	1.06	2.99	21.19	3.29	8.52
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	20.13	1.06	2.99	21.19	3.29	8.52
10	Tax Expenses						
	Current Tax	-	-	0.90	-	0.99	1.09
	Deferred Tax	-	-	-	-	-	(1.60)
11	Net Profit/(Loss) from Ordinary Activities After tax (9+10)	20.13	1.06	2.09	21.19	2.30	8.43
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	20.13	1.06	2.09	21.19	2.30	8.43
14	Paid-up Equity Share Capital (Face value Rs. 10 per Share)	324.50	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
16	Earnings Per Share (before extraordinary items):						
	(a) Basic	0.62	0.03	0.06	0.65	0.07	0.26
	(b) Diluted	0.62	0.03	0.06	0.65	0.07	0.26
16	Earnings Per Share (after extraordinary items):						
	(a) Basic	0.62	0.03	0.06	0.65	0.07	0.26
	(b) Diluted	0.62	0.03	0.06	0.65	0.07	0.26

- Notes:-
- The above financial results for the quarter 30th September, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12.11.2016 respectively.
 - The Limited Review Report by the Statutory Auditors for the quarter ended 30th September, 2016 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.
 - Previous Period's figures have been regrouped/rearranged wherever considered necessary.
 - The above is as per clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place : New Delhi
Date : 12.11.2016

For Aayush Food And Herbs Limited


 Ashish Mittal
 Managing Director
 DIN: 02158722

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STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

(Rs. in Lacs)

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		30/09/2016	31/03/2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	324.50	324.50
	b) Reserves and Surplus	86.21	89.34
	c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	410.71	413.84
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	-	-
	b) Trade payables	1,033.36	-
	c) other current liabilities	2.06	143.17
	d) Short-term provisions	-	1.89
	Sub-total-Current liabilities	1,035.42	144.86
	TOTAL - EQUITY AND LIABILITIES	1,446.13	558.70
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	1.06	1.47
	b) Non-current investments	19.44	19.44
	c) Deferred tax assets (net)	1.18	2.78
	d) Long-term loans and advances	-	0.17
	e) Other non-current assets	-	-
	Sub-total-Non-current assets	21.67	23.85
2	Current assets		
	a) Current investments	-	-
	b) Inventories	-	-
	c) Trade receivables	338.78	502.76
	d) Cash and cash equivalents	203.60	4.48
	e) Short-term loans and advances	4.16	27.81
	f) Other current assets	877.92	-
	Sub-total-Current assets	1,424.45	534.85
	TOTAL - ASSETS	1,446.13	558.70

Place : New Delhi
 Date : 12.11.2016

For Aayush Food and Herbs Limited

Ashish
 Ashish Mittal
 Managing Director
 DIN: 02158722



To,
The Board of Directors
Aayush Food and Herbs Limited
G-321, Chirag Delhi, New Delhi- 110017,


**LIMITED REVIEW REPORT ON UN-AUDITED STANDALONE
FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2016 OF
AAYUSH FOOD AND HERBS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of Aayush Food and Herbs Limited for the quarter ended 30th Sept, 2016. Except for the disclosure regarding 'public Shareholding' and promoter and promoter Group Shareholding which have been traced from disclosures made by the management and not has been audited by us. 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 opinion.

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.

For: Sudhir Agarwal Associates
Chartered Accountants
FRN No. 509930C


CA Amit Kumar
(Partner)
M.No.539605



Place: New Delhi

Date: 12.11.2016