

August 14, 2021

BSE Limited, Corporate Relations Department, P. J. Towers, Dalal Street, Mumbai -400001

**Scrip Code: 526899** 

Re: Un-Audited Financial Results and 'Limited Review Report' for the quarter ended June 30,2021

Dear Sir/ Madam,

Pursuant to the provisions of Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations'), please find enclosed herewith, Un-Audited Standalone Financial Results and Limited Review Report for the quarter ended June 30, 2021, taken on record by the Board of Directors of the Company in its Meeting held on Saturday, August 14, 2021 which commenced at 7.00 p.m. and concluded at 7.40 p.m. at plant office of the Company at 215/A/1, Vadnagar, Redlaxmipura Road, At-Sultanapura, Ta-Vadnagar, Mehsana District, Gujarat-384355.

This is for your information and record please.

Thanking you, Yours truly,

For Himalaya Food International Ltd.

Surabhi Maheshwari

Company Secretary & Compliance Office

Himalaya Food International Ltd.
CIN: L70102DL1992PLC047399 Formerly known as Himalya International Ltd.

Contact@HimalayaFoodCompany.com

www.HimalayaFoodCompany.com

**Plants** 

Registered Office:

118, 1st Floor, 12 Gagandeep Building Rajendra Place New Delhi-110008 Tel.: +91-11-45108609 Shubhkhera, Paonta Sahib, Himachal Pradesh - 173 025 Tel.: +91-1704-223494, Fax:225178

Vadnagar, Mehsana Gujarat - 384 355 Telefax.: +91-2761-305030 Himalaya Food International Ltd. 118,1st floor ,12 Gagandeep Building, Rajendra Place,New Delhi-110008. AUDITED FINANCIAL RESULTS FOR THE QTR ENDED 30.06.2021



	-	_	100000
Amount	Re	In	200
mount	1/2.	111	Laus

SNO	PARTICULARS	Amount Rs.  Quarter ended			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	
	FARTICULARS				Year ende	
		Un-Audited	Audited	<b>Un-Audited</b>	Audite	
		30.06.2021	31.03.2021	30.06.2020	31.03.202	
1	Revenue From Operations			A.		
	Net Sale/Income from operations	1282.52	1847.91	922.97	5635.9	
	Income from Export Incentive	45.80	28.22	37.13	121.6	
	Other Income	0.00	66.00		66.0	
	Total Income From Operations	1328.32	1942.13	960.10	5823.5	
-		1 - 1 - 1				
2	Expenses					
	Change in inventories of Fineshed Goods and W	5.55	-46.08	-65.00	-20.0	
	Operating Expenses*	772.16	1169.94	593.72	3040.6	
	Employees Benefit Expenses	66.95	60.28	72.74	366.0	
	Finance Cost	8.34	19.59	0.36	23.0	
	Depreciation	261.50	186.00	286.50	1046.0	
9.0	Other Expenses (G & SA **)	149.15	273.80	322.59	1245.7	
	Total Expenses	1263.65	1663.53	1210.91	5701.3	
4	Profit (loss) from ordinary activities before	64.67	278.60	(250.81)	122.19	
	exceptional items (1-2)					
	Exceptional Items	0.00	0.00	0.00	0.0	
	Profit (loss) before Tax (3-4)	64.67	278.60	(250.81)	122.19	
	Tax Expenses					
	Current Tax	. 0	0.00	0.00	0.0	
-	Defferred Tax	0	-130.00	0.00	-130.0	
8	Profit (loss) for the period (5-6)	64.67	408.60	(250.81)	252.19	
9	Other Comperhensive Income/Losses .	0	0.00	0.00	0.0	
10	Total Comprehensive Income/Loss for the pe	64.67	408.60	(250.81)	252.19	
				4, 4		
11	Paid up Equity Share Capital face value of Rs.	5787.29	5787.29	5787.29	5787.2	
-,	10/- per share)	3707.27	3787.29	3767.29	3/8/.2	
	Earning per Equity Share					
	- Basic (Rs.)	0.11	0.71	-0.43	0.4	
	- Diluted (Rs.)	0.11	0.71		0.44	
otos.	\/	0.11	0.71	-0.43	0.4	

#### Notes:

\*\*\*\*The Mushroom operation were partially restarted in july / August and full effect will come by Dec & March 2022. Overall operations have been grossly effected due to ongoing Covid pandemic.

For Himalaya Food International

DATED: 14.08.2021 PLACE: Paonta Sahib

FOR AND ON BEHALF OF THE BOARD

**Plants** 

# Himalaya Food International Ltd.

CIN: L70102DL1992PLC047399

Formerly known as Himalya International Ltd.

#### Contact@HimalayaFoodCompany.com

www.HimalayaFoodCompany.com

Registered Office:

118, 1st Floor, 12 Gagandeep Building Rajendra Place New Delhi-110008

Tel.: +91-11-45108609

Shubhkhera, Paonta Sahib, Himachal Pradesh - 173 025 Tel.: +91-1704-223494, Fax:225178

Vadnagar, Mehsana Gujarat - 384 355 Telefax.: +91-2761-305030

<sup>\*</sup> Operating expenses include raw-material consumed, packing, labour, power & fuel .

<sup>\*\*</sup> G & SA.( General, Sales & Admin Exp. of India & USA including logistics cost)

<sup>\*\*\*</sup> No Interest has been Charged on bank loans as the company is under OTS.



## SHARMA KUMAR & ASSOCIATES

**Chartered Accountant** 

### INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To The Board of Director of Himalaya Food International Limited

## LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF HIMALAYA FOOD INTERNATIONAL LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30<sup>TH</sup> JUNE 2021

- 1. We have reviewed the accompanying statement of Unaudited Financial Results ("the Statement") for the quarter and Half Year ended 30th June 2021 of Himalaya Food International Limited ("the Company") being submitted by the Company, pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD/144/20I9 dated 29th March 2019 (the Circular).
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34. (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act. 2013, as amended read with relevant rules issued there under and other accounting principles generally accepted in India read with the Circular is the responsibility of the Company's management and has been approved by the Board of Director of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on review Engagements (SRE) 2410, "Review on interim Financial Information performed by the Independent Auditors of the Entity" 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 Standard is free of material misstatement. A review is limited primarily to inquire of the company personal and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed and audit and, accordingly, we do not express an audit opinion.



Mobile:+91-7838732300

Website: sharmakumar.associates E-mail: kailash.sharma@sharmakumar.associates

4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sharma Kumar & Associates

**Chartered Accountants** 

Firm Registration No. 030842N

CA Kailash Sharma

**Partner** 

M.No. 543197 UAN NO. 21543197AAAAQN2622

Dated: 14.08.2021

Place: Delhi