



**August 13, 2022**

**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, 2022**

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, 2022, taken on record by the Board of Directors of the Company in its Meeting held on Saturday, August 13, 2022 which commenced at 2.30 p.m. and concluded at 3.05 p.m. Through Video Conferencing (VC) /Other Audio Video Means (OAVM).

This is for your information and record please.

Thanking you,

Yours truly,

**For Himalaya Food International Ltd.**

*Mamta Sharma*



**Mamta Sharma**  
**Company Secretary & Compliance Officer**

**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

Plants

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 QUARTER/YEAR/ ENDED 30.06.2022

S. NO.	PARTICULARS	Amount Rs. In Lacs			
		Quarter Ended		Year ended	
		Un-Audited 30.06.2022	Audited 31.03.2022	Un-Audited 30.06.2021	Audited 31.03.2022
1	<b>Revenue From Operations</b>				
	Net Sale/Income from operations	1570.56	1426.08	1282.52	6258.93
	Income from Export Incentive	56.40	25.23	45.80	200.39
	Other Income	0.00	5.81	0.00	90.92
	<b>Total Income From Operations</b>	<b>1626.96</b>	<b>1457.12</b>	<b>1328.32</b>	<b>6550.24</b>
2	<b>Expenses</b>				
	Change in inventories of Finished Goods and WIP	-77.00	-429.60	5.55	-408.00
	Operating Expenses*	739.09	558.50	772.16	3429.03
	Employees Benefit Expenses	72.31	92.60	66.95	320.78
	Finance Cost	5.07	9.29	8.34	35.58
	Depreciation	168.00	-110.50	261.50	674.00
	Other Expenses (G & SA **)	344.64	640.02	149.15	1361.42
3	<b>Total Expenses</b>	<b>1252.11</b>	<b>760.31</b>	<b>1263.65</b>	<b>5412.81</b>
4	<b>Profit (loss) from ordinary activities before exceptional &amp; extraordinary items (1-2)</b>	<b>374.85</b>	<b>696.81</b>	<b>64.67</b>	<b>1137.43</b>
5	Exceptional Items (Profit/Loss)	0.00	0.00	0.00	-8354.89
5(a)	Extraordinary items (Profit/Loss) Loss of inventory***	650.00	0.00	0.00	0.00
6	<b>Profit (loss) before Tax (3-4)</b>	<b>(275.15)</b>	<b>696.81</b>	<b>64.67</b>	<b>9492.32</b>
	<b>Tax Expenses</b>				
	Current Tax	0.00	0.00	0.00	0.00
7	Defferred Tax	0.00	-32.00	0.00	-32.00
8	<b>Profit (loss) for the period (5-6)</b>	<b>(275.15)</b>	<b>728.81</b>	<b>64.67</b>	<b>9524.32</b>
9	Other Comperhensive Income/Losses	0	0.00	0.00	0.00
10	<b>Total Comprehensive Income/Loss for the period (7+8)</b>	<b>(275.15)</b>	<b>728.81</b>	<b>64.67</b>	<b>9524.32</b>
11	Paid up Equity Share Capital face value of Rs. 10/- per share)	5787.29	5787.29	5787.29	5787.29
	<b>Earning per Equity Share</b>				
	- Basic (Rs.)	-0.48	1.26	0.11	16.46
	- Diluted (Rs.)	-0.48	1.26	0.11	16.46

**Notes:** 1. The financial results for the quarter ended 30th June , 2022 were reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on 13th August , 2022. The Statutory Auditor of the Company has conducted a Limited Review of the said financial results.  
2. The above is an extract of the detailed format of Quarterly / Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Stock Exchange BSE Limited (www.bseindia.com) and the Company Website (www.himalayafoodcompany.com).

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

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

\*\*\*During the 1st quarter ending 30th June 2022-23 the Company had fire in their Gujarat Plant . Stocks of around Rs. 16.5 Crore have been brunt . The company is expecting to receive insurance claim of around Rs. 10 Crore against the fire lost stocks. Thus the amount of Rs. 6.50 crore has been taken under exceptioanal extraordinary items .The loss report on account of Building and plant & Machinery is yet to be submitted by agencies deployed by the insurance company . The depreciation charged in Qtr 1st FY 2022-23 has been on old block before the fire and it shall be adjusted on finalisation of the loss by the insurance company.

DATED : 13.08.2022

PLACE : Paonta Sahib

For Himalaya Food International Ltd.  
FOR AND ON BEHALF OF THE BOARD

**Himalaya Food International Ltd.** Managing Director

CIN : L70102DL1992PLC047399 Formerly known as Himalya International Ltd.

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**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 2022**

1. We have reviewed the accompanying statement of Unaudited Financial Results ("the Statement") for the quarter and Half Year ended 30<sup>th</sup> June 2022 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/144/2019 dated 29<sup>th</sup> 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.





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.
5. During the Quarter 1 2022-23, the company had fire in their Gujarat Plant. Stocks of around Rs. 16.5 Cr have been burnt. The company is expecting to receive insurance claim of around Rs. 10 Cr against the fire lost stocks. The loss report on account of Building and Plant & Machinery is yet to be submitted by agencies deployed by the Insurance company. The depreciation charged in Q1 FY 22-23 has been on old block before the Fire.

**For SHARMA KUMAR & ASSOCIATES**

Chartered Accountants

Firm Registration No. 030842N

**(KAILASH SHARMA)**

Partner

M.No. 543197

UDIN: 22543197AOYSRB4781



Dated: 13.08.2022

Place: New Delhi