



November 13, 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 and half year ended September 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 and half year ended September 30, 2021, taken on record by the Board of Directors of the Company in its Meeting held on Saturday, November 13, 2021 which commenced at 11.00 a.m. and concluded at 11.40 a.m. at Head Office Shubhkhera, Paonta Sahib, H.P - 173025.

This is for your information and record please.

Thanking you,
Yours truly,

For Himalaya Food International Ltd.


Surabhi Maheshwari
Company Secretary & Compliance Officer




Himalaya Food International Ltd.

CIN : L70102DL1992PLC047399

Formerly known as Himalaya 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.
UN-AUDITED FINANCIAL RESULTS FOR THE QTR & HALF YEAR ENDED 30.09.2021

S. NO.	PARTICULARS	Amount Rs. In Lacs					
		Un-Audited 30.09.2021	Quarter ended		Half yearly		Year ended Audited 31.03.2021
			Un-Audited 30.06.2021	Un-Audited 30.09.2020	Un-Audited 30.09.2021	Un-Audited 30.09.2020	
1	Revenue From Operations						
	Net Sale/Income from operations	1635.11	1282.52	1288.27	2917.63	2211.24	5635.91
	Income from Export Incentive	75.61	45.80	25.63	121.41	62.76	121.67
	Other Income	0.00	0.00	0.00	0.00	0.00	66.00
	Total Income From Operations	1710.72	1328.32	1313.90	3039.04	2274.00	5823.58
2	Expenses						
	Change in inventories of Finished Goods and W	-10.00	5.55	-99.00	-4.45	-164.00	-20.00
	Operating Expenses*	980.78	772.16	761.28	1752.94	1355.00	3040.60
	Employees Benefit Expenses	84.13	66.95	73.26	151.08	146.00	366.00
	Finance Cost	9.53	8.34	1.64	17.87	2.00	23.00
	Depreciation	261.50	261.50	286.50	523.00	573.00	1046.00
	Other Expenses (G & SA **)	237.16	149.15	269.41	386.31	592.00	1245.79
3	Total Expenses	1563.10	1263.65	1293.09	2826.75	2504.00	5701.39
4	Profit (loss) from ordinary activities before exceptional items (1-2)	147.62	64.67	20.81	212.29	(230.00)	122.19
5	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit (loss) before Tax (3-4)	147.62	64.67	20.81	212.29	(230.00)	122.19
	Tax Expenses						
	Current Tax	0	0	0.00	0.00	0.00	0.00
7	Deferred Tax	0	0	0.00	0.00	0.00	-130.00
8	Profit (loss) for the period (5-6)	147.62	64.67	20.81	212.29	(230.00)	252.19
9	Other Comprehensive Income/Losses	0	0	0.00	0.00	0.00	0.00
10	Total Comprehensive Income/Loss for the pe	147.62	64.67	20.81	212.29	(230.00)	252.19
11	Paid up Equity Share Capital face value of Rs. 10/- per share)	5787.29	5787.29	5787.29	5787.29	5787.29	5787.29
	Earning per Equity Share						
	- Basic (Rs.)	0.26	0.11	0.04	0.37	-0.40	0.44
	- Diluted (Rs.)	0.26	0.11	0.04	0.37	-0.40	0.44

Notes: 1. The financial results for the quarter and half year ended 30th September, 2021 were reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on 13th November, 2021. 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)

*** No Interest has been Charged on bank loans as the company is under OTS.

****The Mushroom operation was partially restarted in July / August and full effect will come by Dec & March

DATED : 13.11.2021

PLACE : Paonta Sahib

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

Managing Director

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

Shubhkhera, Paonta Sahib,

Plants

Vadnagar, Mehsana

Himalaya food International Ltd.
Statement of Asses & Liabilities as at Sept 30,2021

(All amounts in Rs in lacs unless otherwise stated)

Particulars	Note	As at 30-Sep-2021 Un-audited	As at 31-Mar-2021 Audited
ASSETS			
Non-current assets			
Property, plant and equipment	3	12853	12832
Capital work-in-progress	3	5491	5491
Financial assets			
i Investments	4a	10	10
ii Loans	4b	567	567
iii Other financial assets	4c	587	587
Other non-current assets	5	1541	1460
Total non-current assets		21049	20947
Current assets			
Inventories	6	1444	1491
Financial assets			
i Trade receivables	4d	2928	2639
ii Cash and cash equivalents	4e	13	3
iii Bank balance other than (ii) above	4f	55	105
Other current assets	7	2166	2048
Total current assets		6606	6286
Total assets		27655	27233
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8a	5787	5787
Other equity		635	424
		6423	6211
Liabilities			
Non-current liabilities			
Financial liabilities			
i Borrowings	9a	18101	18101
ii Other financial liabilities	9c	335	335
Provision	11a	185	185
Deferred tax liabilities (net)		455	455
Other non-current liabilities	11b	72	80
Total non-current liabilities		19148	19156
Current liabilities			
Financial liabilities			
i Borrowing	9b	0	0
ii Trade payables	9d	1726	1554
iii Other financial liabilities	9c	0	1
Provision for employee benefit obligations	11b	0	2
Other current liabilities	10	358	309
Total current liabilities		2084	1866
Total equity and liabilities		27655	27233

For and on behalf of the Board

For Himalaya Food International Ltd.

Man Mohan Malik

Chairman & Managing Director

DIN:00696077

Dated: 13.11.2021


Himalaya Food International Ltd.

CIN : L70102DL1992PLC047399

Formerly known as Himalya International Ltd.

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www.HimalayaFoodCompany.com

Registered Office :

Plants

Shubhkhera, Paonta Sahib.

Vadnagar, Mehsana

Himalaya Food International Ltd.

Statement of cash flows for the period ended Sept 30, 2021

Particulars	(All amounts in Rs in lacs unless otherwise stated)		
	Note	Year ended 30-Sep-2021	Year ended 31-Mar-2021
Profit before Income Tax from Continuing Operations			
Adjustment for:		212	252
Depreciation and amortisation expenses			
Deferred Tax		523	1046
Finance costs		0	(130)
Operating profit before working capital changes		18	23
Adjustment for:		753	1191
(Increase)/decrease in trade receivables			
(Increase)/decrease in inventories		(289)	5
Increase/(Decrease) in Trade payables		47	47
(Increase)/Decrease in other financial assets		172	72
(Increase)/decrease in other non-current assets		0	0
(Increase)/decrease in other current assets		(81)	(169)
Increase/(decrease) in other financial liabilities		(118)	(815)
(Increase)/decrease in Loan Advance		(1)	(12)
Increase in employee benefit obligations and provisions			1
Increase/(Decrease) in other Current Liabilities		(2)	(17)
Increase/(Decrease) in other non-Current Liabilities		49	20
Cash generated from operations		(8)	(29)
Income tax paid		(231)	(897)
Net cash inflow from operating activities		0	0
Cash flows from investing activities		522	294
Payments/Sale of property, plant and equipment			
Investment in Subsidiary		(544)	(324)
Loans to employees and related parties		0	0
Net cash outflow from investing activities		0	0
Cash flows from financing activities		(544)	(324)
Proceeds from issue of shares		0	0
Proceeds/(Payment) from borrowings		0	0
Finance lease payments/Increase		0	0
Finance Expenses		0	0
Net cash used in financing activities		(18)	(23)
Net increase (decrease) in cash and cash equivalents		(18)	(23)
Cash and cash equivalents at the beginning of the financial year		(40)	(53)
Cash and cash equivalents at end of the year		108	161
		68	108

The accompanying notes form an integral part of the standalone financial statements.

As per our report of even date

For and on behalf of the Board

For Sharma Kumar & Associates
Chartered Accountants
Firm Registration No. 030842N



(Kailash Sharma)
Partner
Membership no. 543197
UDIN: 21543197AAAAVI1025
Dated: 13.11.2021
Place : Delhi

Man Mohan Malik
Chairman & Managing Director
DIN:00696077



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To
The Board of Director of
Himalaya Food International Limited

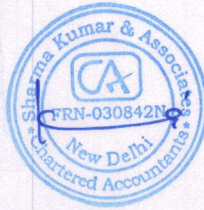
**LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF HIMALAYA FOOD
INTERNATIONAL LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER
2021**

1. We have reviewed the accompanying statement of Unaudited Financial Results ("the Statement") for the quarter and Half Year ended 30th September 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/144/2019 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 thereunder 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.

For Sharma Kumar & Associates
Chartered Accountants
Firm Registration No. 030842N



CA Kailash Sharma
Partner

M.No. 543197

UDIN: 21543197AAAAVJ2649

Dated: 13.11.2021

Place: Delhi