

# NHC FOODS LTD

(Government Recognised Star Export House)

An ISO 22000:2005 Certified Company  
CIN : L15122GJ1992PLC076277



## NHC Foods Limited

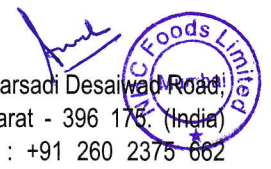
### Statement of Un-Audited Result for the quarter ended 30th June, 2016

#### PART I

Sr. No.	Particulars	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations (Net of excise duty)	5257.37	5811.79	2955.54	14984.70
	(b) Other Operating Income	110.01	76.11	84.75	285.89
	<b>Total Income from Operations( Net)</b>	<b>5,367.39</b>	<b>5,887.90</b>	<b>3,040.29</b>	<b>15,270.59</b>
2	<b>Expenditure</b>				
	a. Increase or Decrease in Stock - In - Trade and work in progress	167.39	(220.52)	85.70	229.60
	b.consumption of raw materials	86.93	339.32	64.71	544.53
	c. Purchase of Traded goods	4,507.29	4,972.75	2,317.32	12,058.69
	d. Employee benefits expense	73.14	85.54	73.63	325.77
	e. Depreciation And Amortisation expense	29.25	29.47	30.14	119.75
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	430.75	428.34	406.30	1,795.09
	<b>Total Expenses</b>	<b>5,294.74</b>	<b>5,634.90</b>	<b>2,977.80</b>	<b>15,073.44</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>72.65</b>	<b>253.00</b>	<b>62.49</b>	<b>197.15</b>
4	Other Income	12.07	31.53	14.26	69.12
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	84.72	284.54	76.75	266.27
6	Finance Costs	50.70	103.94	39.54	218.51
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	34.02	180.60	37.21	47.76
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>34.02</b>	<b>180.60</b>	<b>37.21</b>	<b>47.76</b>
10	Tax expense				
	a. Current Tax	7.41	4.38	10.44	4.38
	b. Deferred Tax Liability/(Asset)	0.02	4.78	4.46	12.32
	c. Earlier year adjustments	0.00	2.90	(2.42)	0.47
	d. Total Tax	7.43	12.06	12.48	17.17
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	26.59	168.54	24.73	30.59
12	Extraordinary Items (net of tax expense of Rs. _____ Lacs)	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>26.59</b>	<b>168.54</b>	<b>24.73</b>	<b>30.59</b>
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	26.59	168.54	24.73	30.59
17	Paid-up equity share capital (Face Value of Rs. 10/- each )	1185.50	1185.50	1129.35	1185.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				793.19
19 (i)	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.22	1.42	0.22	0.27
	(b) Diluted	0.22	1.42	0.22	0.27
19 (ii)	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.22	1.42	0.22	0.27
	(b) Diluted	0.22	1.42	0.22	0.27

Office : NHC House, 2/13, Anand Nagar, Santacrus (East), Mumbai - 400 055. (INDIA). Tel. : +91 22 6152 2020 (30 Lines)  
Fax : +91 22 6152 2021, URL : <http://www.nhcgroup.com>  
Email : [info@nhcgroup.com](mailto:info@nhcgroup.com) / [saaz@nhcgroup.com](mailto:saaz@nhcgroup.com)

Factory & Registered Office : Survey No. 777, Umarsadi Desaiwad Road, Village Umarsadi, Taluka Pardi, Dist. Valsad, Gujarat - 396 175. (India)  
Tel. : +91 260 2375 660 / 260 2375 661 Fax : +91 260 2375 662  
email : [pardi@nhcgroup.com](mailto:pardi@nhcgroup.com)



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Notes:

1. The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13<sup>th</sup> August, 2016 and also Limited review carried on by the Statutory Auditors.
2. There were no extraordinary items during the respective periods reported above.
3. As the Company's business accounting falls within a single primary business segment, viz., "Food Processing" and there is no reportable secondary segment. Hence the disclosure requirements of Accounting Standard – 17 "Segment Reporting" is not applicable.
4. Previous year figure have been regrouped wherever necessary.

Place: Mumbai

Date: August 13,2016

For NHC Foods Limited

Apoorva Shah



Chairman & Managing Director

DIN: 00573184



**LIMITED REVIEW REPORT**

**Review Report to  
The Board of Directors  
NHC Foods Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **NHC Foods Limited** (the 'Company') for the Quarter ended June 30, 2016 (the "Statement"). 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 the Statement based on our review.
2. We conducted our review in accordance with the Standard of Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor 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 Statement is 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.
3. 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 as per Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules 2014 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 **NGS & CO. LLP**  
**Chartered Accountants**  
Registration Number: 119850W



**Ashok A. Trivedi**  
Partner  
Membership No.: 042472  
Mumbai  
August 13, 2016

