

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

(Rs. in lacs)

S. NO.	PARTICULARS	Quarter ended			Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Un-Audited	Audited	Un-Audited	Audited
1	Net Sale/Income from operations	2855.37	2939.31	3034.37	12129.46
	Other Income	24.61	101.00	68.42	239.38
	Total Revenue	2879.98	3040.31	3102.79	12368.84
2	Expenses				
	Operating Expenses*	1367.84	1796.38	1511.04	6728.20
	Change in inventories of Finished Goods and WIP	52.22	(381.64)	213.77	(732.89)
	Employees Benefit Expenses	157.65	187.88	135.95	632.02
	Finance Cost	456.98	527.87	458.27	1935.53
	Depreciation	284.59	274.66	287.90	1138.36
	Other Expenses**	592.32	732.77	537.97	2654.78
	Total Expenses	2911.60	3137.92	3144.90	12356.00
	Profit / (Loss) Before Extra Ordinary Items	(31.62)	(97.61)	(42.11)	12.84
	Less: Extra Ordinary Items				
	Provisions for w/o of Fire claim	61.77	247.11	0.00	247.11
3	Provision for Tax				
	Current Tax	0.00	0.00	0.00	0.00
	Deffered Tax	0.00	9.82	0.00	9.82
4	NET PROFIT/ -LOSS	(93.39)	(354.54)	(42.11)	(244.09)
5	Paid up Equity Share Capital	5787.29	5787.29	5787.29	5787.29
6	Reserves Excluding Revaluation Reserve				9633.49
7	Earning per Equity Share				
	- Basic (Rs.)	-0.16	-0.61	-0.07	-0.42
	- Diluted (Rs.)	-0.16	-0.61	-0.07	-0.42
8	Particulars of share holding:				
1	Public Share Holding				
	- Number of Shares	30886363	30892862	33782862	30892862
	- Percentage of Shareholding	53.37%	53.38%	58.37%	53.38%
2	Promoters and promoter group				
	a) pledged/Encumbered				
	- Number of shares	6500000.00	6500000.00	6500000	6500000
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	24.09%	24.09%	26.98%	24.09%
	- Percentage of share (as a % of the total share capital of the company)	11.23%	11.23%	11.23%	11.23%
	b) Non- Pledged /encumbered				
	- Number of shares	20486521	20480022	17590022	20480022
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	75.91%	75.91%	73.02%	75.91%
	- Percentage of share (as a % of the total share capital of the company)	35.40%	35.39%	30.39%	35.39%
	Total Shares	57872884	57872884	57872884	57872884
	Investor complaints	NIL	NIL	NIL	NIL

NOTES: 1. The above quarterly results were noted and taken on record in the board of directors meeting held on 28.07.2017
 Net sales includes sales from Fresh Mushroom and Processed Food from Himachal Pradesh and Gujarat operations.
 * Operating expenses includes raw-material consumed, packing, labour, power & fuel and repair and maintenance.
 ** Other Expenses include administrative expenses india, U.S. office expenses, road ocean freight, custom duties, and selling commission at USA

DATED : 28.07.2017
 PLACE : Paonta Sahib

FOR AND ON BEHALF OF THE BOARD


 MAN MOHAN MALIK
 (MANAGING DIRECTOR)

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Plants

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