

HIMALYA INTERNATIONAL LTD.

Registered office : E-555, 1st floor, Palam Extension, Sector 7, Dwarka, New Delhi -110077

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30.09.2015

(Rs. in lacs)

S. NO.	PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	6 MONTHS	6 MONTHS	12 MONTHS
		ENDING AS AT 30.09.2015 Un-Audited	ENDING AS AT 30.06.2015 Un-Audited	ENDING AS AT 30.09.2014 Un-Audited	ENDING AS AT 30.09.2015 Un-Audited	ENDING AS AT 30.09.2014 Un-Audited	ENDING AS AT 31.03.2015 Audited
1	NET SALES/INCOME FROM OPERATIONS	3351.33	2456.83	2767.31	5808.16	5732.26	10092.32
2	OTHER INCOME	83.09	10.16	16.74	93.25	16.74	107.80
3	TOTAL EXPENDITURE						
	a) INCREASE/DECREASE IN STOCK IN TRADE	-26.08	41.55	-267.20	15.47	-719.99	-904.33
	b) MANUFACTURING EXPENSES*	1970.92	1307.21	2098.25	3278.13	3580.72	6409.96
	c) STAFF COST	-15.78	278.65	95.45	262.87	245.85	611.85
	d) OTHER EXPENDITURE	32.39	13.48	54.06	45.87	102.26	8.05
	e) ADMIN.,SELLING & DISTRIBUTION EXPENSES**	899.01	462.71	85.61	1361.72	527.05	1585.30
	PROFIT / LOSS BEFORE INTEREST, DEP. & TAX	521.80	446.49	183.48	968.29	573.13	680.63
4	INTEREST	632.88	485.46	965.82	1118.34	1505.57	3373.29
5	DEPRECIATION	316.00	315.89	232.91	631.89	460.82	1263.57
	PROFIT / - LOSS BEFORE EXTRA ORDINARY ITEM	-427.08	-354.86	-1015.25	-781.94	-1393.26	-3956.23
	Provisions for Bad Debts	0.00	0.00	0.00	0.00	0.00	12.35
6	Provision for Tax						
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	b)Deffered Tax	0.00	0.00	0.00	0.00	0.00	68.30
7	Net Profit/Loss	-427.08	-354.86	-1015.25	-781.94	-1393.26	-4036.88
8	Paid up Equity Share Capital	5787.29	5787.29	5230.00	5787.29	5230.00	5502.22
9	Reserves Excluding Revaluation cserve	-	-	-	-	-	11940.55
10	Basic EPS for the period (Rs.)	-0.74	-0.61	-1.94	-1.35	-2.66	-7.34
11	Diuted EPS for the period (Rs.)	-0.74	-0.61	-1.69	-1.35	-2.33	-6.74
12	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	33782862	33793402	33767038	33782862	33767038	33771251
	- Percentage of Shareholding	58.37%	58.39%	64.56%	58.37%	64.56%	61.38%
2	Promoters and promoter group						
	a) pledged/Encumbered						
	- Number of shares	6500000	6500000	NIL	6500000	NIL	6500000
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	26.98%	26.99%	NIL	26.98%	NIL	30.59%
	- Percentage of share (as a % of the total share capital of the c	11.23%	11.23%	NIL	11.23%	NIL	11.96%
	b) Non- Pledged /encumbered						
	- Number of shares	17590022	17579482	18533168	17590022	18533168	14751029
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	69.41%
	- Percentage of share (as a % of the total share capital of the c	41.63%	41.61%	35.44%	41.63%	35.44%	26.81%
	Total Shares	57872884	57872884	52300206	57872884	52300206	55022280

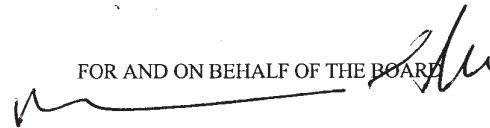
NOTES 1. The above quarterly results were noted and taken on record in the board of directors meeting held on 30.10.2015

* Manufacturing expenses includes raw-material consumed, packing, labour, power & fuel and repair and maintenance.

** Administrative, selling & distribution expenses include administrative expenses india, U.S. office expenses, road ocean freight , custom duties, and selling commission at USA

DATED : 30.10.2015
PLACE : Paonta Sahib

FOR AND ON BEHALF OF THE BOARD



MAN MOHAN MALIK
(MANAGING DIRECTOR)

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