

HIMALYA INTERNATIONAL LTD. GOVT. RECOGNISED EXPORT HOUSE Registered office :E-555, Palam Extension, Sector-7, Dwarka, New Delhi- 110077 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

(Rs. in lacs)

	ED FINANCIAL RESOURS				Audited
		3 MONTHS	MONTHS	MONTHS	2 MONTHS
		3 MONTHSB	ENDING	ENDING	ENDING
s. NO.	PARTICULARS	ENDING	AS AT	ASAT	AS AT
		AS AT			31.03.2015
		30.06.2015	31.03.2015	30.00.2014	0.110
		2456 92	2345.46	2964.95	10092.32
	NET SALES/INCOME FROM OPERATIONS	2456.83	81.13	1	107.80
1	NET SALES/INCOME TROM OF THE	10.16	61.13		
10	OTHER INCOME				
	EXPENDITURE CON DUTBADE	41.55	-416.88	-452.79	-904.33
	EXPENDITURE a) INCREASE/DECREASE IN STOCK IN TRADE		1163.09		
	b) MANUFACTURING EXPENSES*	1307.21		10	
	c) STAFF COST	278.65			
	TAMES IN THE PROPERTY OF THE P	13.48	1 00	10 10 10 100	
	TO THE OFFICE & DISTRIBUTION EAFENSES	462.71		1	
	e) ADMIN.,SELLING & DISTRIBUTION OF A TAX PROFIT / -LOSS BEFORE INTEREST, DEP. & TAX	446.49		100	
3	INTEREST AND OTHER CHARGE	485.46			1000 POTON 1980
4	CY (FIG.) I	315.89		-1	
5	DEPRECIATION PROFIT / - LOSS BEFORE EXTRA ORDINARY ITEM	-354.80			
	PROFIT / - LOSS BEFORE EXTRA OTTE	0.00	12.3	3 0.0	12.0
	Provisions for Bad Debts	1		0.0	0.0
6	Provision for Tax	0.0			0
	Current Tax	0.0			"
	Defferred Tax	-354.8			_
7	NET PROFIT/ -LOSS	5787.2	9 5502.2	5230.0	11940.5
8	Paid up Equity Share Capital			-0.7	
9	Reserves Excluding Revaluation Reserve - Basic and Diluted EPS for the period Before extraordinary Item (Rs.)	-0.6			-
10	- Basic and Diluted EPS for the period After extraordinary Item (Rs.)	-0.6	-3.6	52	-0.
	- Basic and Diluted EPS for the period After extraor				
11	Particulars of share holding:			225(50	38 337712
1	Public Share Holding	3379340		2000 00 000000	
	- Number of Shares	58.39	% 61.38	64.56	01.30
	- Percentage of Shareholding				
2	Promoters and promoter group				00 65000
	a) pledged/Encumbered	65000	00 65000	0.00	00 65000
	- Number of shares - Percentage of share (as a % of the total shareholding of				20.5
	- Percentage of snare (as a 70 of the total shareholding	26.99		1	1000
	promoter and promoter group) - Percentage of share (as a % of the total share capital of the company)	11.23	11.90	6% 0.00)% 11.9
	- Percentage of share (as a % of the total share capital of the company)				
	b) Non- Pledged /encumbered	175794	82 147510	185331	.68 147510
	- Number of shares				
	- Percentage of share (as a % of the total shareholding of	73.01	69.4	1% 100.0	
	promoter and promoter group)	30.38		1% 35.4	4% 26.8
	- Percentage of share (as a % of the total share capital of the company)				
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NOTES: 1. The above quarterly results were noted and taken on record in the board of directors meeting held on 28.07.2015 Net sales includes sales from Fresh Mushroom and Processed Food from Himachal Pradesh and Gujarat operations.

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

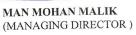
** Administrative, selling & distribution expenses include admistrative expenses india, U.S. office expenses, road ocean freight, custom duties, and selling commission at USA

DATED: 28.07.2015 PLACE: Paonta Sahib

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FOR AND ON BEHALF OF THE BOARD



Plants

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