

HEMO ORGANIC LIMITED

(Formally Named as Dinesh Allorga Limited)

CIN : L24231GJ1992PLCO18224 ***** website : www.hemoorganicltd.com ***** Mo. No. 94260 75525

Regd. Office : 8-A, Gulnar, Chinara-Gulnar Apts., V. V. Nagar Road, Anand-388 001

Factory : At & Po. LUNEJ-388620, Ta. Khambhat, Di. Anand (Gujarat)

Date: November 13, 2017.

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub: Outcome of Board meeting held on today i.e. on November 13, 2017, in terms of second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: Hemo Organic Limited. (Security Id: HEMORGANIC Code: 524590)

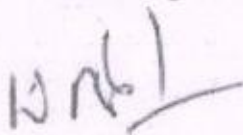
Pursuant to second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that the Board of Directors of the Company, in their meeting held on today, i.e. on November 13, 2017, at the Registered office of the Company situated at 8-A, Gulnar, Chinara - Gulnar Appt. V Nagar Road, Anand - 388 001 Gujarat, which was commenced at 03:00 P.M and concluded at 05:15 P.M., have considered, approved and took on record the un-audited financial results for the quarter and half year ended on September 30, 2017.

Kindly take the same on your record and oblige us.

Thanking You,

Yours faithfully,

For, Hemo Organic Limited



Dr. Dinesh Patel
Chairman and Managing Director
DIN: 00481641

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Date: November 13, 2017.

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the quarter and half year ended on September 30, 2017

Ref: Hemo Organic Limited. (Security Id: HEMORGANIC Code: 524590)

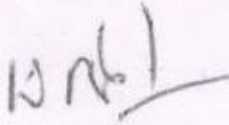
In reference to captioned subject and pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting Unaudited Financial Results for the quarter and half year ended on September 30, 2017 along with Limited Review Report.

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, Hemo Organic Limited



Dr. Dinesh Patel
Chairman and Managing Director
DIN: 00481641

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I.	INCOME						
	(a) Revenue from operations	-	8.69	3.94	8.69	4.46	150.43
	(b) Other Income	0.00	-	-	0.00	-	83.49
	Total Income	0.00	8.69	3.94	8.69	4.46	233.92
II.	EXPENSES						
	(a) Purchases of Stock-in-trade	-	7.29	0.74	7.29	1.24	124.11
	(b) Changes in stock of finished goods, work-in-progress and stock-in-trade	-	0.58	-	0.58	-	19.48
	(c) Employee benefit expense	0.54	0.54	0.66	1.08	1.32	14.03
	(d) Finance costs	-	-	-	-	-	0.03
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Impairment expenses/losses	-	-	-	-	-	-
	(g) Other expenses	3.05	3.70	4.92	6.75	7.23	58.02
	Total Expenses (a to g)	3.59	12.11	6.22	15.67	9.79	215.67
III.	Profit before exceptional items and tax (I - II)	(3.59)	(3.43)	(2.38)	(7.01)	(5.33)	18.24
IV.	Exceptional Items	-	-	-	-	-	-
V.	Profit before tax (III - IV)	(3.59)	(3.43)	(2.38)	(7.01)	(5.33)	18.24
VI.	Tax Expense						
	(a) Current tax	-	-	-	-	-	6.00
	- Current year	-	-	-	-	-	-
	- Prior years	-	-	-	-	-	-
	- MAT Credit (Entitlement)	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	-
	Total tax expense	-	-	-	-	-	6.00
VII.	Profit after tax for the period (V) - (VI)	(3.59)	(3.43)	(2.38)	(7.01)	(5.33)	12.24
VIII.	Other comprehensive income						
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Remeasurement of the defined benefit liabilities	-	-	-	-	-	-
	Equity instruments through other comprehensive income	-	-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Other comprehensive income, net of tax	-	-	-	-	-	-
IX.	Total comprehensive income for the period	(3.59)	(3.43)	(2.38)	(7.01)	(5.33)	12.24
X.	Paid up equity share capital (Face value of Rs. 10 each)	348.59	348.59	348.59	348.59	348.59	1,040.09
XI.	Reserves i.e. Other Equity	-	-	-	-	-	107.82
XII.	Earnings per share (Not Annualized for Quarter ended)						
a.	Earnings per share - Continuing Operation (Not Annualised for Quarter ended)	(0.10)	(0.10)	(0.07)	(0.20)	(0.15)	0.35
	Basic earnings per share before extraordinary items	(0.10)	(0.10)	(0.07)	(0.20)	(0.15)	0.35
b.	Earnings per share Discontinuing Operation (Not Annualised for Quarter ended)						
	Basic earnings per share after extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted earnings per share after extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
c.	Earnings per share - (Not Annualised for Quarter ended)						
	Basic earnings per share before extraordinary items	(0.10)	(0.10)	(0.07)	(0.20)	(0.15)	0.35
	Diluted earnings per share before extraordinary items	(0.10)	(0.10)	(0.07)	(0.20)	(0.15)	0.35
Notes:-							
1.	The Company operates in a single segment. As per Ind AS 108 on segment reporting issued by the ICAI, the same is considered to constitute as single primary segment. Accordingly, the disclosure requirements of Ind AS 108 are not applicable.						
2.	The above standalone financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on November 13, 2017.						
3.	The statutory Auditors of the company have carried out a "Limited Review" of the above result as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The IND AS compliant corresponding figures of the previous year have not been subject to review, however the company's management has exercised necessary due diligence to ensure that such financial results provide true and fair view.						
4.	Earnings per share for the quarter and year ended has been calculated as per weighted average formula and diluted Earnings per share has been calculated considering proposed issue of equity shares on account of conversion of convertible securities.						
5.	Previous period figures have been regrouped and rearranged, whenever considered necessary.						
6.	The Company has adopted Ind AS w.e.f. 1st April, 2016 with comparative results for quarter ended 30th September 2016 restated and the reconciliation as per Ind AS and previous IGAAP ("Accounting Standard") is given below.						
7.	There is the possibility that these quarterly / half yearly financial result may require adjustments before constituting the Final Ind AS financial Statements for the year ending 31st March, 2018.						

For, Hemo Organic Limited

Date :- 13/11/2017
Place:- Anand

Dr. Dinesh Patel
Chairman & Managing Director
DIN-00481641

Hemo Organic Limited
CIN: L24231GJ1992PLC018224

STATEMENT OF ASSETS AND LIABILITIES

Particulars		As at 30th September 2017	As at 31st March 2017
1)	ASSETS		
	Non-current assets		
	(a) Property, Plant and Equipment	0.20	0.20
	(b) Capital work-in-progress		
	(c) Intangible assets under development		
	(d) Financial Assets		
	(i) Investments		
	(ii) Loans	12.42	13.15
	(iii) Other Financial Assets		
	(e) Deferred tax Assets (net)	14.05	14.05
	(f) Other Non Current Assets		
2)	Current assets		
	(a) Inventories	2.42	
	(b) Financial Assets		

Reconciliation of Statement of Profit and Loss as Previously Reported under GAAP to Ind-AS:

Particulars	Quarter Ended 30.09.2016	Half Year Ended 30.09.2016
(1) Net Profit (Loss) as per Previous Indian GAAP	(2.38)	(5.33)
(2) Fair Market Valuation of Debentures & Deposits	-	-
(3) Depreciation on fair valuation of Fixed Assets	-	-
(4) Notinal Interest on Deposits received	-	-
(5) Notinal Interest on ZCB	-	-
(6) Deferred Tax impact on above adjustments	-	-
(7) Share Issue Expenses	-	-
(7) Acturial Gain / Loss on employees benefit	-	-
(8) Total (2 to 6)	-	-
(9) Net Profit (Loss) before OCI as per Ind As (1+8)	(2.38)	(5.33)
(10) Other Comprehensive Income	-	-
(11) Total Comprehensive Income as per Ind AS (9+10)	(2.38)	(5.33)



