

# ASHOK MASALA MART LIMITED

Tel.: +91-22-2500 6871 / 72 Email: [ashokmasalamart@gmail.com](mailto:ashokmasalamart@gmail.com) Website:  
[www.ashokmasalamart.com](http://www.ashokmasalamart.com)

CIN: U15122MH2014PLC252200

Date: 22<sup>nd</sup> December, 2017

To,  
The Manager (C/D),  
BSE Limited  
Phiroje Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

Script Code: 540681

Dear Sir / Madam,

**Subject: Submission of Revised Unaudited Financial Results for 30<sup>th</sup> September, 2017-  
Change in format as per Schedule III (Div I) of the Companies Act, 2013.**

We would like to bring to your kind attention that presentation change in the format of the Unaudited Financial Results for the half year ended 30<sup>th</sup> September, 2017, has been made in compliance with the format prescribed under Schedule III of the Companies Act, 2013, with respect to "Other Income" and "Finance Cost".

As per the revised format, the Other Income has been shown as a separate line item below Revenue from Operations and Finance Cost has been shown along with Other Expenses instead of being shown separately.

We wish to confirm that the above format changes do not result in any changes to Profit/ Loss before tax or Net Profit/loss after tax in the financial results we have submitted earlier.

You are requested to take the same on record.

Thanking you

For Ashok Masala Mart Limited



*N. Chothani*

Neeraj Ashok Chothani  
Managing Director  
DIN: 06732169

REGD. OFFICE: OFFICE NO. 408 | B.WING | DHAMU SHAMU CORPORATE SQUARE | LAXMI  
NAGAR | GHATKOPAR EAST | MUMBAI - 400075 | MAHARASHTRA | INDIA

ASHOK MASALA MART LIMITED

Corporate Office: Office No. 408, B-wing, Dhanji Shamji Corporate Square, Ghatkopar East, Mumbai - 400075.  
CIN:U15122MH2014PLC252200, Email: ashokmasalamart@gmail.com/Website:www.ashokmasalamart.com

Rs. in Lacs (Except Share Data)						
AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2017						
Sr. No.	Particulars	Six (6) Months ended	Preceding Six (6) months ended	Corresponding Six (6) Months ended	Year Ended	Year Ended
		30.09.2017	31.03.2017	30.09.2016	31.03.2017	31.03.2016
		Unaudited	Unaudited	Unaudited	Audited	Audited
	<b>Revenue</b>					
1	Revenue from Operations	166.90	223.48	369.25	592.72	262.41
2	Other Income					
3	<b>Total Revenue (1+2)</b>	<b>166.90</b>	<b>223.48</b>	<b>369.25</b>	<b>592.72</b>	<b>262.41</b>
4	<b>Expenses</b>					
	(a) Cost of materials consumed	9.81	9.91	6.98	-	-
	(b) Purchases of stock in trade	77.66	407.49	342.74	750.23	216.53
	(c) Changes in inventories of finished goods, work in progress and stock in trade	39.65	(201.02)	(44.92)	(245.94)	(25.40)
	(d) Employee benefits expense	14.03	9.01	6.95	13.25	11.50
	(e) Finance Cost	4.96	2.65	2.81	5.46	1.63
	(f) Depreciation and Amortisation Expenses		5.68		5.68	7.41
	(g) Other Expenses	23.10	14.12	12.46	46.19	45.70
	<b>Total Expenses</b>	<b>164.23</b>	<b>247.84</b>	<b>327.02</b>	<b>574.87</b>	<b>257.37</b>
	<b>Profit before Exceptional and Extraordinary Items and Tax (3-4)</b>	<b>(2.29)</b>	<b>(24.36)</b>	<b>42.23</b>	<b>17.85</b>	<b>5.04</b>
6	Exceptional Items	-	-	-	-	-
7	<b>Profit before Extraordinary Items and Tax (5-6)</b>	<b>(2.29)</b>	<b>(24.36)</b>	<b>42.23</b>	<b>17.85</b>	<b>5.04</b>
8	Extraordinary Items	-	-	-	-	-
9	<b>Profit before Tax (7-8)</b>	<b>(2.29)</b>	<b>(24.36)</b>	<b>42.23</b>	<b>17.85</b>	<b>5.04</b>
10	<b>Tax Expense</b>					
	(a) Current Tax	-	(7.42)	13.05	5.50	1.70
	(b) Deferred Tax					
11	<b>Profit / (Loss) for the Period from Continuing</b>	<b>(2.29)</b>	<b>(16.94)</b>	<b>29.17</b>	<b>12.35</b>	<b>3.34</b>
12	Profit / (Loss) from Discontinuing operations	-	-	-	-	-
13	Tax Expenses of Discontinuing operations	-	-	-	-	-
14	<b>Profit / (Loss) from Discontinuing operations (12-13)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Profit / (Loss) for the Period (11+14)</b>	<b>(2.29)</b>	<b>(16.94)</b>	<b>29.17</b>	<b>12.35</b>	<b>3.34</b>
16	Earnings Per Share of Rs. 10 Each (Not Annualised)					
17	(a) Basic (Rs.)	(0.04)	(0.68)	1.17	0.49	0.03
	(b) Diluted (Rs.)	(0.04)	(0.68)	1.17	0.49	0.03

**Notes:**

1. The financial results were reviewed by the audit committee and approved by the Board of directors at its meeting held on 10th November, 2017.
2. There were no investor complaints received / pending as at 30th September, 2017
3. The company does not have more than one reportable segment in terms of AS-17 issued by ICAI. Hence segment wise reporting is not applicable.
4. The Company has not adopted the Indian Accounting Standards (IND AS) in terms of exemption available to Companies listed with SME Platform.

Place: Mumbai  
Date: 13/11/2017



For Ashok Masala Mart Limited

*Neeraj Chothani*  
(Neeraj Chothani)

ASHOK MASALA MART LIMITED

Corporate Office: Office No. 408, B-wing, Dhanji Shamji Corporate Square, Ghatkopar East, Mumbai - 400075.  
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STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	As At 30.09.2017	As At 31.03.2017
		Rs. in Lacs	
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	516.00	250.00
	(b) Reserves and Surplus	93.42	95.71
	Sub-total-Shareholders' Funds	609.42	345.71
2	Non Current Liabilities		
	(a) Long Term Borrowings	64.52	77.59
	(b) Other Long Term Liabilities	0.59	0.59
	(c) Long Term Provisions	-	-
	(d) Deferred Tax Liability	0.61	0.61
	Sub-total-Non Current Liabilities	65.71	78.78
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	8.06	41.12
	(c) Other Current Liabilities	-	-
	(d) Short Term Provisions	1.81	5.62
	Sub-total-Current Liabilities	9.87	46.74
	TOTAL EQUITY AND LIABILITIES	684.99	471.24
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	128.58	23.38
	(b) Non Current Investments	-	-
	(c) Long Term Loans & Advances	-	-
	(d) Other Non Current Assets	-	-
	Sub-total-Non Current Assets	128.58	23.38
2	Non-Current Assets		
	(a) Current Investments	14.41	0.09
	(b) Inventory	318.36	358.01
	(c) Trade Receivables	111.44	57.20
	(d) Cash & Bank Balances	27.02	18.45
	(e) Short Term Loans & Advances	64.46	10.42
	(f) Other Current Assets	20.72	3.69
	Sub-total-Current Assets	556.41	447.86
	TOTAL ASSETS	684.99	471.24

Place: Mumbai  
Date:13.11.2017

For Ashok Masala Mart Limited

*Neera Chothani*  
(Neera) Chothani  
Managing Director  
DIN: 06732169





*Rakesh Agarwal*

M. Com. (I). F.C.A.



**RAKESH R. AGARWAL & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

M-2, SHARDA CHAMBER NO. 1, 31, KESHAVJI NAIK ROAD, BHAT BAZAR, MASJID BUNDER (WEST), MUMBAI - 400 009.  
TEL.: 2371 6074 / MOB.: 93234 96448 / 98690 56042 E-MAIL : rakeshagarwal.associates@gmail.com / rakeshagarwal@rediffmail.com

**LIMITED REVIEW REPORT**

**TO THE BOARD OF DIRECTORS OF ASHOK MASALA MART LIMITED**

We have reviewed the accompanying statement of unaudited financial results of Ashok Masala Mart Limited ("the Company") for the half year ended 30<sup>th</sup> September, 2017 ("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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are 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.

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 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 Rakesh R. Agarwal & Associates  
Chartered Accountants

SD/-  
(Rakesh R. Agarwal)  
Proprietor  
Membership No. 100223  
Place: Mumbai  
Date: 13-11-2017