

HIMALAYA FOOD INTERNATIONAL LIMITED

Regd. Office: 110, 1st Floor, 12 Gagan Deep Building, Rajendra Place, New Delhi - 110008

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E-mail id: cs@himalyafoodinternational.com / website: www.himalyafoodinternational.com

STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended	
		March 31, 2023	December 31, 2022	March 31, 2022	March 31, 2023	March 31, 2022
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1.	Total Income from Operations	4295.80	2074.97	1467.12	5751.16	6550.24
2.	Net Profit for the period (before tax & exceptional items)	(3178.95)	538.76	696.81	(2470.76)	1137.43
3.	Net Profit for the period before Tax (after exceptional items)	(3178.95)	538.76	696.81	(2470.76)	9492.32
4.	Net Profit for the period after Tax (after exceptional items)	(3127.95)	538.76	728.81	(2419.76)	9524.32
5.	Total Comprehensive Income for the period (Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax))	(3127.95)	538.76	728.81	(2419.76)	9524.32
6.	Paid-up Equity Share Capital (Face Value of Rs. 10/- per share)	5787.29	5787.29	5787.29	5787.29	5787.29
7.	Earnings Per Share					
i)	Basic in Rs.	-5.40	0.93	1.26	-4.18	16.46

1. The above audited results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on Tuesday, May 30, 2023. The results have been audited by the Statutory Auditors and they have issued unmodified report.



पायनियर

नई दिल्ली, बुधवार, 31 मई, 2023

कंपनी सचिव

1 मई 2023

HIMALAYA FOOD INTERNATIONAL LIMITED

Registered Office: 118, 1st Floor, 129/6 Gangaadeep Building, Rajendra Place, New Delhi - 110009
Tel: +91 11 45160889 Fax: +91 1704 2257159
E-mail id: cs@himalayafoodinternational.com / www.himalayafoodinternational.com

EXTENDED UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023 (Rs. in Lakhs)

S. No.	Particulars	Quarter ended		Year ended	
		March 31, 2023	December 31, 2022	March 31, 2023	March 31, 2022
		(Audited)	(Unaudited)	(Audited)	(Audited)
1	Total Income from Operations	1274.97	1457.12	9751.36	6850.24
2	Less: Profit for the period (after extraordinary items)	1274.97	1457.12	696.81	1137.43
3	Net Profit for the period before tax (after extraordinary items)	1378.90	558.78	2470.79	2419.76
4	Net Profit for the period after tax (after extraordinary items)	1312.95	538.78	2281.81	9524.32
5	Total Comprehensive Income for the period (Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax))	1312.95	538.78	728.81	2419.76
6	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	5787.29	5787.29	5787.29	5787.29
7	Earnings Per Share	-3.40	0.93	1.26	-4.18

Basic Rs. 1/-
Diluted in Rs.

Notes:

- The above audited results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on Tuesday, May 30, 2023. The results have been audited by the Statutory Auditors of the Company and they have issued an audited report.
- The above is an extract of the extended format of Quarterly / Annual Financial Results as per the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Stock Exchange website (www.sebiindia.com) and the Company website (www.himalayafoodcompany.com).
- Audited quarterly financial results are available on the following website: www.himalayafoodcompany.com

S. No.	Particulars	Quarter ended		Year ended	
		March 31, 2023	December 31, 2022	March 31, 2023	March 31, 2022
		(Audited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations	1274.97	1457.12	9751.36	6850.24
2	Profit before tax	1378.90	558.78	2470.79	2419.76
3	Profit after tax	1312.95	538.78	728.81	2419.76

4. The financial results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Regulations, 2015 as amended from time to time.

5. During the 1st quarter ending 31st March 2023, the Company had fire in their Gujarat plant. Stocks of around Rs. 16.21 crore have been burnt. The Company is seeking to receive the insurance claim of around Rs. 28 crore against the fire lost stocks & the loss of building & machinery amounting to Rs. 52.18 crore is submitted to the agencies deployed by the Insurance Company. The depreciation charged during the FY 2022-23 has been an old black before the fire and post after the fire.

Date: 30.05.2023
Place: Gujarat

For and on behalf of the Board:
Sd/
Man Mohan Malik
Director
(DIN: 00696077)