

HEMO ORGANIC LIMITED

(Formally Named as Dinesh Allorga Limited)

CIN : L24231GJ1992PLCO18224 ***** Website : www.hemoorganicltd.com ***** Mo.No.9426075525

Regd. Office : 8-A, Gulnar, Chinar-Gulnar Apartment, V.V.Nagar Road, ANAND-388001

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

STANDALONE AUDITED RESULTS FOR THE QUARTER & YEAR ENDED ON 31/03/2015

PART I

(Rs. in lakhs)

SR. NO.	PARTICULARS	For the Quarter Ended			For the Year Ended	
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operation :					
	(a) Net Sales/Income from operation	8.45	2.33	21.62	15.83	70.98
	(b) Other Operating Income	0.00	0.00	0.00		0.00
	Total Income from Operation (net)	8.45	2.33	21.62	15.83	70.98
2	Expenses :					
	(a) Cost of Material Consumed	0.00	0.00	20.75	0.00	7.96
	(b) Purchase of Stock in Trade	6.27	1.98	0.00	12.80	55.93
	(c) Changes in Inventories of Finished Goods & Work-in-process			(8.42)		
	(d) Employee benefits expenses	4.11	0.36	0.69	5.19	12.78
	(e) Depreciation and amortisation expenses	(0.39)	2.40	9.44	6.81	9.44
	(f) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(g) Labour Charges	0.00	0.00	0.00	0.00	0.00
	(h) Other expenditure	(5.00)	2.68	12.41	3.93	2.13
	Total Expenses	4.99	7.42	34.87	28.73	88.24
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	3.46	(5.09)	(13.25)	(12.90)	(17.26)
4	Other Income	2.33			2.33	0.00
5	Profit from Ordinary activities before Finance Cost and Exceptional Items (3-4)	5.78	(5.09)	(13.25)	(10.57)	(17.26)
6	Finance Cost	0.00		0.05		1.84
7	Profit from Ordinary activities after Finance Cost but before Exceptional Items (5-6)	5.78	-5.09	-13.30	-10.57	-19.10
8	Exceptional Item	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax (7-8)	5.78	-5.09	-13.30	-10.57	-19.10
10	Deffered Tax Income	0.00		0.08		
11	Net Profit from Ordinary Activities after Tax (9-10)	5.78	-5.09	-13.38	-10.57	-19.10
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	5.78	-5.09	-13.38	-10.57	-19.10
14	Paid-up equity share capital	346.59	346.59	346.59	346.59	346.59
	(Face Value per share : Rs.10/-)					
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(195.77)	(195.77)	(195.77)	(195.77)	(195.77)
16(i)	Earning per Share (before extraordinary item)					
	a) Basic	0.17	(0.01)	(0.04)	(0.03)	(0.06)
	b) Diluted	0.17	(0.01)	(0.04)	(0.03)	(0.06)
16(ii)	Earning per Share (after extraordinary item)					
	a) Basic	0.17	(0.01)	(0.04)	(0.03)	(0.06)



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PART II

A	PARTICULARS OF SHAREHOLDINGS	For the Quarter Ended			For the Year Ended	
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
1	Public Shareholding					
	- Number of Shares	2881960	2881960	2881960	2881960	2881960
	- Percentage of shareholding	83.15%	83.15%	83.15%	83.15%	83.15%
2	Promoter and Promoter Group Shareholding					
a	Pledged / Encumbered					
	- Number of Shares	0	0	0	0	0
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total share capital of the Company)					
b	Non-encumbered					
	- Number of Shares	583940.00	583940.00	583940.00	583940.00	583940.00
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the Company)	16.85	16.85	16.85	16.85	16.85

B	INVESTOR COMPLAINTS	
	Particulars	3 months ended on 31.03.2015
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

NOTES:

1	The above results were reviewed by the Audit Committee in its Meeting held on 29.05.2015 and were approved by the Board of Directors of the Company in their Meeting held on 29.05.2015.
2	Figures for the previous year/ period are regrouped/rearranged wherever considered necessary.
3	The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
4	Persuant to the enactment of Companies Act, 2013, the company has applied the estimated useful lives as specified in Schedule II. Accordingly the unamortised carrying value is being depreciated / amortised over the revised useful lives. Written Down Value of fixed assets whose lives have expired as at 01.04.2014 have been adjusted in Profit & Loss A/c.
5	The Company's operation fall under single segment viz."Manufacturing of Glass-lined Reactor".

Date: 29.05.2015
Place: Anand.



For Hemo Organic Ltd.

Dr. Dinesh Patel
(Chairman & Managing Director)