

# HEMO ORGANIC LIMITED

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(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)**

## Provisional Standalone Unaudited Results For The Quarter ended On 30/06/2015

PART : I

(RS. In Lacs)

Sr. No.	Particulars	For the Quarter Ended			For the Year Ended	
		30/06/15 Unaudited	31/03/15 Audited	30/06/14 Unaudited	31/03/15 Audited	31/03/14 Audited
1	<b>Income from Operation :</b>					
a	Net Sales/Income from operation	2.93	8.45	2.12	15.83	70.98
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operation (net)</b>	<b>2.93</b>	<b>8.45</b>	<b>2.12</b>	<b>15.83</b>	<b>70.98</b>
2	<b>Expenses :</b>					
a	Cost of Material Consumed	1.28	0.00	0.00	0.00	7.96
b	Purchase of Stock in Trade	0.00	6.27	1.38	12.80	55.93
c	Changes in Inventories of Finished Goods & Work-in-process	0.00	0.00	0.45	0.00	0.00
d	Employee benefits expenses	0.36	4.11	0.36	5.19	12.78
e	Depreciation and amortisation expenses	1.70	-0.39	2.40	6.81	9.44
f	Power & Fuel					
g	Labour Charges					
h	Other expenditure	3.28	-5.00	3.76	3.93	2.13
	<b>Total Expenses</b>	<b>6.62</b>	<b>4.99</b>	<b>8.35</b>	<b>28.73</b>	<b>88.24</b>
3	<b>Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>-3.69</b>	<b>3.46</b>	<b>-6.23</b>	<b>-12.90</b>	<b>-17.26</b>
4	Other Income	0.00	2.33	0.00	2.33	0.00
5	<b>Profit from Ordinary activities before Finance Cost and Exceptional Items (3-4)</b>	<b>-3.69</b>	<b>5.78</b>	<b>-6.23</b>	<b>-10.57</b>	<b>-17.26</b>
6	Finance Cost	0.00	0.00	0.00	0.00	1.84
7	<b>Profit from Ordinary activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>-3.69</b>	<b>5.78</b>	<b>-6.23</b>	<b>-10.57</b>	<b>-19.10</b>
8	Exceptional Item	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from Ordinary Activities before Tax (7-8)</b>	<b>-3.69</b>	<b>5.78</b>	<b>-6.23</b>	<b>-10.57</b>	<b>-19.10</b>
10	Deffered Tax Expenses					
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>-3.69</b>	<b>5.78</b>	<b>-6.23</b>	<b>-10.57</b>	<b>-19.10</b>
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit for the period (11-12)</b>	<b>-3.69</b>	<b>5.78</b>	<b>-6.23</b>	<b>-10.57</b>	<b>-19.10</b>
14	Paid-up equity share capital (Face Value per share : Rs.10/-)	346.59	346.59	346.59	346.59	346.59
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-219.78	-195.77	-195.77	-195.77	-195.77
16(i)	<b>Earning per Share (before extraordinary item)</b>					
a	Basic	0.00	0.00	0.00	0.00	0.00
b	Diluted	0.00	0.00	0.00	0.00	0.00
16(ii)	<b>Earning per Share (after extraordinary item)</b>					
a	Basic	0.00	0.00	0.00	0.00	0.00
b	Diluted	0.00	0.00	0.00	0.00	0.00



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## PART : II

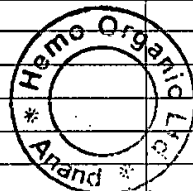
A	Particulars of Shareholders	For the Quarter Ended			For the Year Ended	
		30/06/15	31/03/15	30/06/14	31/03/15	31/03/14
<b>1</b>	<b>Public Shareholding</b>					
	- Number of Shares	2881960	2881960	2881960	2881960	2881960
	- Percentage of shareholding	83.15%	83.15%	83.15%	83.15%	83.15%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>					
a	<b>Pledged / Encumbered</b>					
	- 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)	0.00	0.00	0.00	0.00	0.00
b	<b>Non-encumbered</b>					
	- Number of Shares	583940	583940	583940	583940	583940
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- 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	For the Quarter ended
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 10.08.2015 and were approved by the Board of Directors of the Company in their Meeting held on 10.08.2015.
- 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 Pursuant to the enactment of Companies Act, 2013, the company has applied the estimated useful lives as specified in Schedule II.
- 5 The Company's operation fall under single segment viz."Manufacturing of Ayurvedic Medicines".



For Hemo Organic Ltd.

*(Signature)*

Dr. Dinesh Patel

(Chairman & Managing Director)

Date: 10.08.2015

Place: Anand.

**CERTIFICATE**

We have reviewed the accompanying statement of unaudited financial results of **Hemo Organic Ltd** for the **(Three Months)** period ended **30/06/2015**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/Committee of 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, read with General circular 15/2013 dated 13<sup>th</sup> September 2013 of the ministry of corporate affairs in respect of section 133 of the company act 2013, 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 misstatements. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

**FOR DARJI & ASSOCIATES**  
Chartered Accountants  
(Registration No. 116519W)



**(CA. L. B. DARJI)**  
Partner  
M.NO.030992



Date : 10/08/2015  
Place : V.V.Nagar