

HEMO ORGANIC LIMITED

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(Formally Named as Dinesh Allorga Limited)

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

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

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

Date: February 14, 2017.

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

Dear Sir,

Sub: Submission of Un-audited Financial Result of the Company for the quarter and nine months ended on December 31, 2016 along with Limited Review Report.

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 the followings:

1. Unaudited Financial Results for the quarter and nine months ended on December 31, 2016.
2. Limited Review Report on Un-audited Financial Results.

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

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Thanking You,
Yours faithfully,

For, **Hemo Organic Limited**

WNB



Dr. Dineshbhai Patel
Managing Director
DIN: 00481641

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PART-1 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUATER & HALF YEAR ENDED ON 31.12.2016 (Rs.In Lacs)

Sr. NO.	Particulars	For the Quarter ended			For the Nine Month Ended		For The Year Ended
		31.12.2016 (Un Audited)	30.09.2016 (Un Audited)	31.12.2015 (Un Audited)	31.12.2016 (Un audited)	31.12.2015 (Un audited)	31.03.2016 Audited)
1.	Income From Operation:						
	(a) Net Sales/Income from Operation	3.52	3.94	2.74	7.98	9.62	11.10
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operation (net)	3.52	3.94	2.74	7.98	9.62	11.10
2	Expenses						
	(a) Purchase of Stock in Trade	1.98		1.40	3.88	2.69	6.90
	(b) Changes in Inventories of Finished Goods & Work In Progress	0.00	0.74	0.00	0.00	1.98	0.00
	(c) Employee Benefit Expenses	0.66	0.66	0.47	1.98	1.19	4.55
	(d) Depreciation & amortization expenses	0.00	0.00	1.70	0.00	5.10	6.07
	(e) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Labour Charges	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	3.11	4.92	1.00	10.61	5.15	5.22
	Total Expenses	5.75	6.32	4.57	12.59	16.11	22.74
3	Profit/(Loss) from Operation before Other Income, Finance Cost and Exceptional Item (1-2)	(2.23)	(2.38)	(1.83)	(8.49)	(6.49)	(11.64)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.17
5	Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional Item (3-4)	(2.23)	(0.09)	(1.83)	(8.49)	(6.49)	(11.47)
6	Financial Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Item (5-6)	(2.23)	(0.09)	(1.83)	(8.49)	(6.49)	(11.47)
8.	Exceptional Item	0.00	0.00	0.00	0.00	0.00	(70.81)
9.	Profit/(Loss) from Ordinary Activities before Tax(7-8)	(2.23)	(0.09)	(1.83)	(8.49)	(6.49)	(82.28)
10.	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Provision for Taxation current year	0.00	0.00	0.00	0.00	0.00	0.00
	(1) Deferred Tax/(Income)	0.00	0.00	0.00	0.00	0.00	0.00
	Total I & ii Sr No.10	0.00	0.00	0.00	0.00	0.00	0.00
11.	Net Profit/(Loss) from Ordinary Activities after Tax	(2.23)	(0.09)	(1.83)	(8.49)	(6.49)	(82.28)
12.	Extraordinary items (net of Tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13.	Net Profit/(Loss) for the Period (11-12)	(2.23)	(0.09)	(1.83)	(8.49)	(6.49)	(82.28)
14.	Paid up equity Share Capital (F.V. Per share-10/-)	346.59	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	(298.38)	219.78	219.78	219.78	(298.38)
16	Earning Per Share (Before Extraordinary Item)						
(i).	(a) Basic	0.00	0.00	0.00	0.00	0.00	(0.24)
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	(0.24)
16	Earning Per Share (After Extraordinary Item)						
(ii)	(c) Basic	0.00	0.00	0.00	0.00	0.00	(0.24)
	(d) Diluted	0.00	0.00	0.00	0.00	0.00	(0.24)



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PART-II STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUATER & HALF YEAR ENDED ON 31.12.2016

A	PARTICULARS OF SHAREHOLDING	For the Quarterly ended			For the Nine Month ended		For the Year ended
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	Public Shareholding Number of Shares	2881960	2881960	2881960	2881960	2881960	2881960
	Percentage of Shareholding	83.15%	83.15%	83.15%	83.15%	83.15%	83.15%
2	Promoters and promoter group shareholding **						
	a) Pledged/Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	583940	583940	583940	583940	583940	583940
	b) Non-encumbered						
	- Number of Shares	100	100	100	100	100	100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	16.85	16.85	16.85	16.85	16.85	16.85
	- Percentage of shares (as a % of the total share capital of the company)						

B) INVESTOR COMPLAINTS

Particulars	3 Months ended on 31/12/2016
Outstanding at the beginning of the quarter	0
Received during the quarter	0
Disposal of during the quarter	0
Remaining unresolved at the end of the quarter	0

Note :

1. The above results were reviewed by the Audit Committee of Directors in their meeting held on 14.02.2017 and were taken on record by **the Board of Directors of the Company in their meeting held on 14/02/2017**
2. Figures for the previous year are regrouped/rearranged wherever necessary.
3. In accordance with the requirements of Accounting Standard AS-22 issued by the Institute of Chartered Accountants of India, provision for deferred tax liability for the quarter ended **31.12.2016** has been made for Rs. NIL .
4. In Compliance with clause 41 of the listing agreement with stock exchange a limited review by the statutory auditors has been carried out for **the quarter ended up to 31/12.2016.**
5. The Company's operation fall under single segment viz "Manufacturing of Bio Coal"

Hemo Organic Ltd
For (Dinesh Allorga Ltd.)

(Dr. Dinesh Patel)
C & MD



MAAK & ASSOCIATES

Chartered Accountants

LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF HEMO ORGANIC LIMITED
PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE
REQUIREMENTS) REGULATIONS, 2015 FOR THE QUATER AND NINE MONTHS ENDED 31ST
DECEMBER, 2016

To,
The Board of Directors,
Hemo organic limited

We have reviewed the quarterly unaudited financial results of Hemo organic limited for the quarter and nine months ended 31st December, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 the statement based on our review.

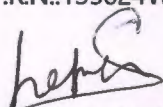
We conducted our review in accordance with the standards on review engagement (SRE) 2410, Review of interim financial information performed by the independent auditor of the entity issued by the Institute of Chartered Accountants of India. These standards require that we plan and perform the review to obtain Moderate assurance about whether the financial Statement is free of material misstatement. A review is limited primarily to inquire of Company personnel and analytical Procedure applies to financial data and thus provides less assurance than an Audit. We have not performed the Audit and accordingly we do not express an Audit opinion.

We have not audited or review the Accompanying financial results and other financial information for the three months ended December 31st, 2016 which have been prepared solely based on the information compiled by the Management. As we have been appointed first time during the year we have not review anything other than matters pertaining to this quarter.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable accounting standards and other recognised accounting practice and policies has not disclosed the information required to be disclosed in terms of regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contained any material misstatements.

Date : 14/02/2017
Place : Ahmedabad

For, M A A K & Associates
(Chartered Accountants)
F.R.N.:135024W


Marmik G. Shah
(Partner)
M. No. : 133926

