

# HEMO ORGANIC LIMITED

(Formerly Named as Dinesh Allorga Limited)

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

Regd. Office : 8-A, Gulnar, Chinari-Gulnar Apartment, V.V. Nagar Road, ANAND-388001  
Factory : At. & Po. LUNEJ-388620, Ta. Khambhat, Di. Anand (Gujarat)

## PART- I UNAUDITED FINANCIAL RESULTS FOR THE QUATER & HALF YEAR ENDED ON 30.09.2014 (Rs. In lakh)

| S<br>R.<br>N<br>O. | Particulars  | For the Quarter ended      |                            |                            | For the Half Year Ended    |                            | For The Year Ended      |
|--------------------|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|
|                    |  | 30.09.2014<br>(Un Audited) | 30.06.2014<br>(Un Audited) | 30.09.2013<br>(Un Audited) | 30.09.2014<br>(Un audited) | 30.09.2013<br>(Un audited) | 31.03.2014<br>(Audited) |
| 1.                 | <b>Income From Operation:</b>  |                            |                            |                            |                            |                            |                         |
|                    | (a) Net Sales/Income from Operation  | 2.92                       | 2.12                       | 22.58                      | 5.05                       | 30.4                       | 70.98                   |
|                    | (b) Other Operating Income   | 0.00                       | 0.00                       | 0.00                       | 0.00                       | 0.00                       | 0.00                    |
|                    | <b>Total Income From Operation (net)</b>   | 2.92                       | 2.12                       | 22.58                      | 5.05                       | 30.4                       | 70.98                   |
| 2                  | <b>Expenses</b>  |                            |                            |                            |                            |                            |                         |
|                    | (a) Purchase of Stock in Trade   | 3.36                       | 1.38                       | 19.31                      | 4.74                       | 28.01                      | 64.35                   |
|                    | (b) Changes in Inventories of Finished Goods & Work In Progress                                    | (0.64)                     | 0.45                       | 0.76                       | (0.19)                     | (0.17)                     | (11.90)                 |
|                    | (c) Employee Benefit Expenses  | 0.36                       | 0.36                       | 1.68                       | 0.72                       | 2.73                       | 5.10                    |
|                    | (d) Depreciation & amortization expenses   | 2.40                       | 2.40                       | 2.40                       | 4.80                       | 4.80                       | 9.44                    |
|                    | (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  | 2.84                       | 3.76                       | 2.66                       | 6.60                       | 4.81                       | 21.09                   |
|                    | <b>Total Expenses</b>  | 8.60                       | 8.35                       | 26.81                      | 16.86                      | 38.77                      | 88.08                   |
| 3                  | <b>Profit/(Loss) from Operation before Other Income, Finance Cost and Exceptional Item (1-2)</b>   | (5.04)                     | (6.23)                     | (4.23)                     | (11.27)                    | (8.37)                     | (17.10)                 |
| 4                  | <b>Other Income</b>  | 0.00                       | 0.00                       | 0.00                       | 0.00                       | 0.00                       | 0.00                    |
| 5                  | <b>Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional Item (3-4)</b>       | (5.04)                     | (6.23)                     | (4.23)                     | (11.27)                    | (8.37)                     | (17.10)                 |
| 6                  | <b>Financial Cost</b>  | 0.00                       | 0.00                       | 0.79                       | 0.00                       | (1.58)                     | 1.84                    |
| 7                  | <b>Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Item (5-6)</b> | (5.04)                     | (6.23)                     | (5.02)                     | (11.27)                    | (9.95)                     | (18.94)                 |
| 8.                 | <b>Exceptional Item</b>  | 0.00                       | 0.00                       | 22.64                      | 0.00                       | 22.64                      | 0.00                    |
| 9.                 | <b>Profit/(Loss) from Ordinary Activities before Tax(7-8)</b>                                      | (5.04)                     | (6.23)                     | 17.62                      | (11.27)                    | 12.69                      | (18.94)                 |
| 10                 | <b>Tax Expenses</b>  |                            |                            |                            |                            |                            |                         |
|                    | 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                       | (0.08)                  |
|                    | <b>Total I &amp; ii Sr No.10</b>   | 0.00                       | 0.00                       | 0.00                       | 0.00                       | 0.00                       | (0.08)                  |
| 11                 | <b>Net Profit/(Loss) from Ordinary Activities after Tax</b>  | (0.50)                     | (6.23)                     | 17.62                      | (11.27)                    | 12.69                      | (19.02)                 |
| 12                 | <b>Extraordinary items (net of Tax expenses)</b>   | 0.00                       | 0.00                       | 0.00                       | 0.00                       | 0.00                       | 22.64                   |
| 13                 | <b>Net Profit/(Loss) for the Period (11-12)</b>  | (5.04)                     | (6.23)                     | 17.62                      | 17.62                      | 12.69                      | (3.62)                  |
| 14                 | <b>Paid up equity Share Capital (F.V. Per share-10/-)</b>  | 346.59                     | 346.59                     | 346.59                     | 346.59                     | 346.59                     | 346.59                  |
| 15                 | <b>Reserves excluding revaluation reserves as per Balance sheet of Previous Accounting Year</b>    | (195.77)                   | (195.77)                   | (195.77)                   | (195.77)                   | (119.65)                   | (195.77)                |
| 16                 | <b>Earnings Per Share (Before Extraordinary Item)</b>  |                            |                            |                            |                            |                            |                         |
|                    | (a) Basic  | (0.50)                     | (0.62)                     | (0.51)                     | (1.11)                     | 0                          | (0.36)                  |
|                    | (b) Diluted  | (0.50)                     | (0.62)                     | (0.51)                     | (1.11)                     | 0                          | (0.36)                  |
| 17                 | <b>Earnings Per Share (After Extraordinary Item)</b>   |                            |                            |                            |                            |                            |                         |
|                    | (c) Basic  | (0.50)                     | (0.62)                     | (0.51)                     | (1.11)                     | 0                          | (0.36)                  |
| 18                 | (d) Diluted  | (0.50)                     | (0.62)                     | (0.51)                     | (1.11)                     | 0                          | (0.36)                  |



For, Hemo Organic Ltd

*(Signature)*

Dr. Dinesh Patel  
Chairman & Managing Director

# HEMO ORGANIC LIMITED

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## PART-II: UNAUDITED FINANCIAL RESULTS FOR THE QUATER & HALF YEAR ENDED ON 30.09.2014

| (A) | PARTICULARS OF SHAREHOLDING  | For the Quarterly ended   |                           |                           | For the Half Yearly ended |                           | For the Year ended      |
|-----|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
|     |  | 30.09.2014<br>(Unaudited) | 30.06.2014<br>(Unaudited) | 30.09.2013<br>(Unaudited) | 30.09.2014<br>(Unaudited) | 30.09.2013<br>(Unaudited) | 31.03.2014<br>(Audited) |
| 1   | Public Shareholding<br>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)                | 0                         | 0                         | 0                         | 0                         | 0                         | 0                       |
|     | b) Non-encumbered  |                           |                           |                           |                           |                           |                         |
|     | - Number of Shares   | 583940                    | 583940                    | 583940                    | 583940                    | 583940                    | 583940                  |
|     | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100                       | 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                     | 16.85                   |

## (B) INVESTOR COMPLAINTS

| Particulars                                    | 3 Months ended on 30/09/2014 |
|--|------------------------------|
| Pending 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 :

- The above results were reviewed by the Audit Committee of Directors in their meeting held on 13/11/2014 and were taken on record by the Board of Directors of the Company in their meeting held on 13/11/2014.
- Figures for the previous year are regrouped/rearranged wherever necessary.
- 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 30.09.2014 has been made for Rs. NIL.
- 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 September 30, 2014.
- The Company's operation fall under single segment viz "Manufacturing of Bio Coal"

For HEMO ORGANIC LTD.

*(Signature)*

( Dr. Dinesh Patel )  
C & MD





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STANDALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30th Sept, 2014 (Rs. in Lakhs)

| Particulars                                   | 30th Sept, 2014 | 30th Sept, 2013 |
|---|-----------------|-----------------|
| <b>I. EQUITY AND LIABILITIES</b>              |                 |                 |
| (1) Share Holders' funds                      |                 |                 |
| (a) Share capital                             | 340.08          | 340.08          |
| (b) Reserves and surplus                      | -203.42         | -183.07         |
| (c) Money received against share warrants     | ----            | ----            |
| (2) Share application Money pending allotment |                 |                 |
| (3) Non-current liabilities                   |                 |                 |
| (a) Long - term borrowings                    | 0.00            | 0.00            |
| (b) Deferred tax liabilities (Net)            | ----            | ----            |
| (c) Other Long-term liabilities               | ----            | ----            |
| (d) Long - term provisions                    | ----            | ----            |
| (4) Current liabilities                       |                 |                 |
| (a) Short - term borrowings                   | 6.83            | 6.73            |
| (b) Trade payables                            | 8.16            | 8.07            |
| (c) Other current liabilities*                | 0.41            | 18.28           |
| (d) Short - term provisions                   | ----            | ----            |
| <b>TOTAL</b>                                  | <b>152.05</b>   | <b>190.09</b>   |
| <b>II. ASSETS</b>                             |                 |                 |
| (1) Non - current assets                      |                 |                 |
| (a) Fixed assets                              |                 |                 |
| (i) Tangible assets                           | 107.42          | 123.27          |
| (ii) Intangible assets                        | ----            | ----            |
| (iii) Capital work - in - progress            | ----            | ----            |
| (iv) Intangible assets under development      | ----            | ----            |
| (b) Non - current investments                 | ----            | ----            |
| (c) Deferred tax assets (Net)                 | 14.05           | 13.97           |
| (d) Long - term loans and advances            | 4.13            | 5.09            |
| (e) Other non - current assets                | 1.80            | 1.19            |
| (2) Current assets                            |                 |                 |
| (a) Current investments                       | ----            | ----            |
| (b) Inventories                               | 0.64            | 0.18            |
| (c) Trade receivables                         | 18.76           | 21.64           |
| (d) Cash and cash equivalents                 | 5.25            | 7.69            |
| (e) Short - term loans and advances           |                 | 23.48           |
| (f) Other current assets                      | ----            | ----            |
| <b>TOTAL</b>                                  | <b>152.05</b>   | <b>190.09</b>   |

For, Hemo Organic Ltd.

  
 Dr. Dinesh Patel  
 Chairman & Managing Director

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## CERTIFICATE

We have reviewed the accompanying statement of unaudited financial results of **Dinesh Allorga Limited** for the **(Three Months)** period ended **30/09/2014**. 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 : 13/11/2014**  
**Place : V.V.Nagar**

