

**HIMALYA INTERNATIONAL LTD.**

Registered office : E-555, 1st floor, Palam Extension, Sector 7, Dwarka, New Delhi -110077

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30.09.2014**

(Rs. in lacs)

S. NO.	PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	6 MONTHS	6 MONTHS	2 MONTHS
		ENDING AS AT 30.09.2014 Un-Audited	ENDING AS AT 30.06.2014 Un-Audited	ENDING AS AT 30.09.2013 Un-Audited	ENDING AS AT 30.09.2014 Un-Audited	ENDING AS AT 30.09.2013 Un-Audited	ENDING AS AT 31.03.2014 Audited
1	NET SALES/INCOME FROM OPERATIONS	2767.31	2964.95	5227.44	5732.26	9472.00	18912.72
2	OTHER INCOME	16.74	0.00	0.00	16.74	0.00	86.29
3	TOTAL EXPENDITURE						
	a) INCREASE/DECREASE IN STOCK IN TRADE	-267.20	-452.79	850.02	-719.99	1865.22	456.95
	b) MANUFACTURING EXPENSES*	2098.25	1482.48	3752.00	3580.72	7132.00	13053.84
	c) STAFF COST	95.45	150.40	179.00	245.85	345.60	667.62
	d) OTHER EXPENDITURE	54.06	48.20	93.00	102.26	183.20	205.64
	e) ADMIN.,SELLING & DISTRIBUTION EXPENSES**	85.61	441.44	831.36	527.05	1646.56	2963.21
	<b>PROFIT / LOSS BEFORE INTEREST, DEP. &amp; TAX</b>	<b>183.48</b>	<b>389.65</b>	<b>1222.10</b>	<b>573.13</b>	<b>2029.86</b>	<b>2565.65</b>
4	INTEREST	425.39	540.05	381.52	965.44	748.20	1605.14
5	DEPRECIATION	232.91	227.91	257.46	460.82	433.80	911.64
	<b>PROFIT / - LOSS BEFORE EXTRA ORDINARY ITEM</b>	<b>-474.82</b>	<b>-378.32</b>	<b>583.12</b>	<b>-853.13</b>	<b>847.86</b>	<b>48.87</b>
	Provision for diminution in value of investment in joint ventu	0.00	0	0.00	0.00	0.00	1149.36
	Loss on account of conversion of forex loan to Rupee loan C	540.43	0.00	0.00	540.43	0.00	0.00
6	<b>Provision for Tax</b>						
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	b)Deffered Tax	0.00	0.00	0.00	0.00	0.00	196.58
7	Net Profit/Loss	-1015.25	-378.32	583.12	-1393.56	847.86	--1297.07
8	Paid up Equity Share Capital	5230.00	5230.00	5140.41	5230.00	5140.41	5230.00
9	Reserves Excluding Revaluation eserve	-	-	-	-	-	15577.11
10	Basic EPS for the period (Rs.)	-1.94	-0.72	1.13	-2.66	1.65	-2.48
11	Diuted EPS for the period (Rs.)	-1.94	-0.72	1.13	-2.66	1.65	-2.17
12	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- Number of Shares	33767038	33767038	33722837	33767038	33722837	33767038
	- Percentage of Shareholding	64.56%	64.56%	65.60%	64.56%	65.60%	64.56%
2	<b>Promoters and promoter group</b>						
	a) pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of share (as a % of the total share capital of the)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non- Pledged /encumbered						
	- Number of shares	18533168	18533168	17681269	18533168	17681269	18533168
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of share (as a % of the total share capital of the)	35.44%	35.44%	34.40%	35.44%	34.40%	35.44%

**NOTES** 1. The above quarterly results were noted and taken on record in the board of directors meeting held on 30.10.2014

\* Manufacturing expenses includes raw-material consumed, packing, labour, power & fuel and repair and maintenance.

\*\* Administrative, selling & distribution expenses include administrative expenses india, U.S. office expenses, road ocean freight, custom duties, and selling commission at USA

DATED : 30.10.2014  
PLACE : Paonta Sahib

FOR AND ON BEHALF OF THE BOARD



**MAN MOHAN MALIK**  
(MANAGING DIRECTOR)

Corporate Office :  
908, Tower B, Global Business Park  
MG Road, Gurgaon - 122002, INDIA  
Tel. : +91 - 124 - 4498150

Registered Office :  
E-555, Sector - 7, Near Ramphal  
Chowk, Dwarka, Delhi - 110075  
Tel. : +91 - 11 - 45108609

Plants :  
Shubhkhera, Paonta Sahib,  
Himachal Pradesh - 173025  
Tel. : +91 - 1704 - 223494, Fax: 225178

Vadnagar, Mehsana  
Gujarat - 384355  
Tel. : +91 - 2761 - 305000

