

AROMA ENTERPRISES (INDIA) LIMITED

Regd. Office: 88, Ajanta Commercial Center, Nr. Income Tax Circle, Ashram Road, Ahmedabad - 380009
E-mail: compliance.mgc@gmail.com, Web: www.aromaenterprises.in
CIN: L51909GJ1994PLC021482

Audited Financial Results for the Quarter & Year ended 31st March, 2015

(Rs. in Lacs except no. of shares and EPS)						
Sr No	Particulars	Quarter ended 31-03-2015 (Unaudited)	Quarter ended 31-12-2014 (Unaudited)	Quarter ended 31-03-2014 (Unaudited)	Year ended 31-03-2015 (Audited)	Year ended 31-03-2014 (Audited)
1	Income from Operations					
	a) Net Sales/Income from operations	112.90	57.58	0.00	172.07	0.00
	b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total Income	112.90	57.58	0.00	172.07	0.00
2	Expenditure					
	a) Cost of Material Consumed	0.00	0.00			
	b) Purchase of Stock in trade	81.88	0.00	0.00	0.00	0.00
	c) Changes in inventories of Finished Goods & Stock in Trade	-66.49	0.00	0.00	90.59	0.00
	d) Employees benefit expenses	7.89	0.00		-66.49	0.00
	e) Depreciation & Amortization exp	1.96	0.11		8.13	0
	f) Other Exp	95.67	12.35	0.00	1.96	0.00
	Total Expenditure	120.91	12.46	1.70	87.71	3.88
3	Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	-8.01	45.12	(1.70)	50.17	(3.88)
4	Other Income	0.04	0	13.98	0.04	65.13
5	Profit/(Loss) before finance cost and Exceptional Items (3+4)	-7.97	45.12	12.28	50.21	61.25
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	-7.97	45.12	12.28	50.21	61.25
8	Exceptional / Prior year Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7-8)	-7.97	45.12	12.28	50.21	61.25
10	Tax Expenses :	0.00	13.94	3.80	20.54	18.93
11	Net Profit/(Loss) from Operating activities After Tax (9-10)	-7.97	31.18	8.48	29.67	42.32
12	Extra-ordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	(7.97)	31.18	8.48	29.67	42.32
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- each)	494.04	494.04	494.04	494.04	494.04
15	Reserves (excluding Revaluation Reserves)					
16	Basic & Diluted EPS before extraordinary items (Rs.)	(0.16)	0.63	0.17	0.60	0.86
	Basic & Diluted EPS after extraordinary items (Rs.)	(0.16)	0.63	0.17	0.60	0.86

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

Sr No	Particulars	Quarter ended 31-03-2015	Quarter ended 31-12-2014	Quarter ended 31-03-2014	Year ended 31-03-2015	Year ended 31-03-2014
A. PARTICULARS OF SHARE HOLDING						
	Public shareholding :					
	-Number of shares	3660900	3660900	3660900	3660900	3660900
	-Percentage of shareholdings	75.01%	75.01%	75.01%	75.01%	75.01%
	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	-Number of shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non - Encumbered					
	-Number of shares	1219900	1219900	1219900	1219900	1219900
	-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)	24.99%	24.99%	24.99%	24.99%	24.99%

Particulars	Quarter ended 31.03.2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Statement of Assets and Liabilities

Particulars		(Rs. in Lacs)	
		Year ended 31.03.2015	Year ended 31.03.2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital		
	(b) Reserve & Surplus	494.04	494.04
		309.62	279.95
	Sub-total - Shareholder's fund	803.66	773.99
2	Non-Current Liabilities		
	(a) Long term borrowings		0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long term liabilities	0.09	0.00
	(d) Long term provisions	0.00	43.02
		0.00	0.00
	Sub-total - Non Current liabilities	0.09	43.02
3	Current Liabilities		
	(a) Short term borrowings		
	(b) Trade Payables	11.60	11.60
	(c) Other current liabilities	36.78	0.19
	(d) Short term provisions	0.00	0.00
		56.98	20.43
	Sub-total - Current liabilities	105.36	32.22
	TOTAL - EQUITY AND LIABILITIES	909.11	849.23
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(b) Non current investments	16.55	0.00
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long term loans and advances	0.00	0.00
	(e) Other non current assets	727.50	835.48
		17.03	0.00
	Sub-total - Non Current assets	761.08	835.48
2	Current assets		
	(a) Current investments		
	(b) Inventories	0.00	0.00
	(c) Trade receivables	66.50	0.00
	(d) Cash and cash equivalents	11.82	0.00
	(e) Short term loans and advances	54.52	1.53
	(f) Other current assets	0.50	0.07
		14.69	12.15
	Sub-total - Current assets	148.03	13.75
	TOTAL - ASSETS	909.11	849.23

Notes:

- 1 The above Financial Results have been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 30th May, 2015.

By order of the Board of Directors

Dilesh Patel

Director

Place: Ahmedabad
Date: 30th May 2015