

**Rs In Lacs**

PART I Particulars	Quarter Ended			Half Year Ended		Year Ended
	30/09/15	30/06/15	30/09/14	30/09/15	30/09/14	31/03/15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.a)Gross Income from Operations	868.88	812.88	740.44	1,681.76	1,444.18	3,026.58
Less: Excise Duty & VAT	63.02	61.65	58.87	124.67	118.12	241.71
Income from Operations	805.86	751.23	681.57	1,557.09	1,326.06	2,784.87
b)Other Operating Income	11.68	12.30	10.53	23.98	20.22	43.82
Total Income from operations [Net]	817.54	763.53	692.10	1,581.07	1,346.28	2,828.69
2. Expenditure						
a) Cost of Materials consumed	193.69	175.08	217.39	368.77	395.36	796.85
b) Purchase of Stock In Trade	8.10	7.20	6.60	15.30	15.06	28.91
c) Changes in Inventories of Finished Goods, WIP & Stock in Trade	35.73	37.64	(35.04)	73.37	(55.94)	(86.46)
d) Employee Benefits Expense	262.61	246.90	237.36	509.51	464.41	944.82
e) Depreciation & Amortisation Expense	12.00	12.97	16.81	24.97	33.07	58.35
f) Other Expenses	216.45	214.67	195.81	431.12	385.55	818.70
Total Expenses	728.58	694.46	638.93	1,423.04	1,237.51	2,561.17
3. Profit from operations before Other Income, Finance cost [1-2]	88.96	69.07	53.17	158.03	108.77	267.52
4. Other Income	0.28	0.04	0.24	0.32	0.47	3.68
5. Profit from ordinary activities before Finance cost [3+4]	89.24	69.11	53.41	158.35	109.24	271.20
6. Finance Costs	27.05	30.29	27.55	57.34	55.17	113.76
[5-6]	62.19	38.82	25.86	101.01	54.07	157.44
8.Tax Expense				-	-	46.86
9.Profit after Tax [7-8]	62.19	38.82	25.86	101.01	54.07	110.58
10.Extraordinary Items (Net of Tax)	-	-	-	-	-	-
11.Net Profit for the Period [9+10]	62.19	38.82	25.86	101.01	54.07	110.58
12.Paid up equity share capital (Equity shares of Rs.10 each)	1,055.57	1,055.57	1,055.57	1,055.57	1,055.57	1,055.57
13.Reserves excluding revaluation Reserve						1194.24
14.Earning Per share						
a) Basic & diluted EPS before Extraordinary Items (not annualised)	0.59	0.37	0.24	0.96	0.51	1.05
b) Basic & diluted EPS after Extraordinary Items (not annualised)	0.59	0.37	0.24	0.96	0.51	1.05
PART II- SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30/09/2015						
A. Particulars of Share Holding-						
1. Public Shareholding } - Number of Shares	40,62,235	40,62,235	40,62,235	40,62,235	40,62,235	40,62,235
} - Percentage of Share holding	38.48	38.48	38.48	38.48	38.48	38.48
2. a) Promoter Shareholding } - Pledged / Encumbered - Shares	40,21,465	40,21,465	40,21,465	40,21,465	40,21,465	40,21,465
-Percentage of shares (as % of promoter shareholding in the company)	61.52	61.52	61.52	61.52	61.52	61.52
-Percentage of shares (as % of total share capital of the company)	38.10	38.10	38.10	38.10	38.10	38.10
b) Promoter Shareholding } - Non-Encumbered - Shares	24,71,970	24,71,970	24,71,970	24,71,970	24,71,970	24,71,970
-Percentage of shares (as % of promoter shareholding in the company)	38.48	38.48	38.48	38.48	38.48	38.48
-Percentage of shares (as % of total share capital of the company)	23.41	23.41	23.41	23.41	23.41	23.41
Statement of Standalone Assets & Liabilities:- (Rs in Lacs)						
		As at	Year Ended	B. Investor Complaints-		
A. EQUITY AND LIABILITIES		30/09/15	31/03/15	For the quarter ended 30/09/2015:		
1. Shareholders' Fund		Unaudited	Audited	Pending at the Beginning of the quarter-NIL		
Share Capital		1,055.57	1,055.57	Received during the quarter-NIL		
Reserves & Surplus		426.16	325.15	Disposed of during the quarter-NIL		
Warrant Appl Money and Forfeited Money		14.32	14.32	Remaining unresolved at end of the qtr-NIL		
Total Shareholder's Fund		1,496.05	1,395.04	Notes:		
2. Non-Current Liabilities				1. The above unaudited results for Quarter ended Sept 30, 2015, were reviewed by Audit Committee and approved by the Board at the meeting held on Nov 6, 2015.		
Long term Borrowings		4,942.49	4,991.65			
Other Long Term Liabilities		38.68	36.67			
Long-Term Provisions		66.32	64.56			
Total Non-Current Liabilities		5,047.49	5,092.88			
3. Current Liabilities				2. The Auditors of the company have carried out the limited review of the above financial results.		
Short Term Borrowings		1,323.71	1,451.37			
Trade Payables		284.28	210.99			
Other Current Liabilities		269.83	170.11			
Short Term Provisions		0.10	45.28	3. Previous period figures have been regrouped and rearranged wherever necessary to conform to current periods classification.		
Total Current Liabilities		1,877.92	1,877.75			
TOTAL		8,421.46	8,365.67			
B.ASSETS						
1. Non-Current assets						
Tangible Assets		1,648.54	1,660.70			
Fixed Assets		1,648.54	1,660.70			
Non Current Investments		1,146.48	1,146.48			
Deferred Tax Assets (Net)		224.36	224.36			
Long-Term Loans and Advances		4,070.03	4,013.13			
Total Non-Current Assets		7,089.41	7,044.67			
2. Current Assets						
Inventories		503.23	573.79			
Trade Receivables		588.93	436.15			
Cash and Cash equivalents		117.84	173.61			
Short-Term Loans and Advances		122.05	137.45			
Total Current Assets		1,332.05	1,321.00			
TOTAL		8,421.46	8,365.67			
				For and on behalf of the Board For KERALA AYURVEDA LIMITED		
				Bangalore 6-Nov-15		
				Dr. K Anilkumar (Executive Director)		



Biju George B.S.c. FCA, DISA (ICA)
Chartered Accountant

LIMITED REVIEW REPORT

Review Report to the Board of Directors of Kerala Ayurveda Limited.

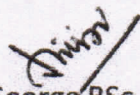
We have reviewed the accompanying statement of un-audited financial results of Kerala Ayurveda Limited, for the period ended 30th September 2015 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 misstatement. A review is limited primarily to inquiries 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 un-audited 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.

Thodupuzh
6th November 2015

For Biju George & Company
Chartered Accountants
Firm Registration Number 0079205


Biju George BSc, FCA, DISA (ICA)
Proprietor
Membership No. 206233

