



**January 21, 2021**

**BSE Limited,**  
Corporate Relations Department,  
P. J. Towers, Dalal Street,  
Mumbai - 400001

**Scrip Code: 526899**

**Re: Un-Audited Financial Results and 'Limited Review Report' for the Quarter ended December 31, 2020**

Dear Sir/ Madam,

Pursuant to the provisions of Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations'), please find enclosed herewith, Un-Audited Standalone Financial Results for the Quarter ended December 31, 2020, taken on record by the Board of Directors of the Company in its Meeting held on Thursday, January 21, 2021 which commenced at 4.00 p.m. and concluded at 4.33 p.m.

This is for your information and record please.

Thanking you,  
Yours truly,

**For Himalaya Food International Ltd.**

**Surabhi Maheshwari**  
**Company Secretary & Compliance Officer**

  
**Himalaya Food International Ltd.**

CIN : L70102DL1992PLC047399 Formerly known as Himalaya International Ltd.

**Contact@HimalayaFoodCompany.com**

**www.HimalayaFoodCompany.com**

Registered Office :

118, 1st Floor, 12 Gagandeep Building  
Rajendra Place, New Delhi-110008  
Tel.: +91-11-45108609

Shubhkhera, Paonta Sahib,  
Himachal Pradesh - 173 025  
Tel.: +91-1704-223494, Fax:225178

Plants

Vadnagar, Mehsana  
Gujarat - 384 355  
Telefax.: +91-2761-305030



Himalaya Food International Ltd (formerly known as Himalya International Ltd.)  
118, 1st floor, Gagandeep Building, Rajendra Place, New Delhi-110008.  
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2020

| S. NO. | PARTICULARS  | Amount Rs. In Lacs       |                          |                          |                          |                          |                       |
|--------|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-----------------------|
|        |  | Quarter ended            |                          |                          | 9 Months Ended           |                          | Year ended            |
|        |  | Un-Audited<br>31.12.2020 | Un-Audited<br>30.09.2020 | Un-Audited<br>31.12.2019 | Un-Audited<br>31.12.2020 | Un-Audited<br>31.12.2019 | Audited<br>31.03.2020 |
| 1      | <b>Revenue From Operations</b>   |                          |                          |                          |                          |                          |                       |
|        | Net Sale/Income from operations  |                          |                          |                          |                          |                          |                       |
|        | Other Income(Incentive on Export Sales)                                      | 1577.00                  | 1288.27                  | 2220.70                  | 3788.00                  | 6061.90                  | 7876.00               |
|        | Warrant Application Money forfeited )  | 30.45                    | 25.63                    | 56.36                    | 93.45                    | 101.57                   | 167.50                |
|        | <b>Total Income From Operations</b>  | <b>1607.45</b>           | <b>1313.90</b>           | <b>2277.06</b>           | <b>3881.45</b>           | <b>6440.97</b>           | <b>8321.00</b>        |
| 2      | <b>Expenses</b>  |                          |                          |                          |                          |                          |                       |
|        | Change in inventories of Finished Goods and WIP                              |                          |                          |                          |                          |                          |                       |
|        | Operating Expenses*  | 190.08                   | -99.00                   | -27.75                   | 26.08                    | -185.75                  | -158.00               |
|        | Employees Benefit Expenses   | 515.66                   | 761.28                   | 1165.39                  | 1870.66                  | 3513.39                  | 4612.00               |
|        | Finance Cost   | 159.72                   | 73.26                    | 106.54                   | 305.72                   | 318.36                   | 445.00                |
|        | Depreciation   | 1.41                     | 1.64                     | 3.47                     | 3.41                     | 353.47                   | 28.00                 |
|        | Other Expenses (G & SA **)   | 287.00                   | 286.50                   | 286.40                   | 860.00                   | 858.55                   | 1146.00               |
|        | <b>Total Expenses</b>  | <b>1533.86</b>           | <b>1293.09</b>           | <b>2005.95</b>           | <b>4037.86</b>           | <b>5850.18</b>           | <b>7462.00</b>        |
| 3      | <b>Profit (loss) from ordinary activities before exceptional items (1-2)</b> | <b>73.59</b>             | <b>20.81</b>             | <b>271.11</b>            | <b>(156.41)</b>          | <b>590.79</b>            | <b>859.00</b>         |
| 4      | Exceptional Items  | 0.00                     | 0.00                     | 0.00                     | 0.00                     | 0.00                     | 0.00                  |
| 5      | <b>Profit (loss) before Tax (3-4)</b>  | <b>73.59</b>             | <b>20.81</b>             | <b>271.11</b>            | <b>(156.41)</b>          | <b>590.79</b>            | <b>859.00</b>         |
| 6      | <b>Tax Expenses</b>  |                          |                          |                          |                          |                          |                       |
|        | Current Tax  | 0                        | 0.00                     | 0.00                     | 0.00                     | 0.00                     | 0.00                  |
|        | Deferred Tax   | 0                        | 0.00                     | 0.00                     | 0.00                     | 0.00                     | 0.00                  |
| 7      | <b>Profit (loss) for the period (5-6)</b>                                    | <b>73.59</b>             | <b>20.81</b>             | <b>271.11</b>            | <b>(156.41)</b>          | <b>590.79</b>            | <b>992.00</b>         |
| 8      | Other Comprehensive Income/Losses  | 0                        | 0.00                     | 0.00                     | 0.00                     | 0.00                     | -133.00               |
| 9      | <b>Total Comprehensive Income/Loss for the period (7+8)</b>                  | <b>73.59</b>             | <b>20.81</b>             | <b>271.11</b>            | <b>(156.41)</b>          | <b>590.79</b>            | <b>992.00</b>         |
| 10     | Paid up Equity Share Capital face value of Rs. 10/- per share)               | 5787.29                  | 5787.29                  | 5787.29                  | 5787.29                  | 5787.29                  | 5787.29               |
| 11     | <b>Earning per Equity Share</b>  |                          |                          |                          |                          |                          |                       |
|        | - Basic (Rs.)  | 0.13                     | 0.04                     | 0.47                     | -0.27                    | 1.02                     | 1.71                  |
|        | - Diluted (Rs.)  | 0.13                     | 0.04                     | 0.47                     | -0.27                    | 1.02                     | 1.71                  |

Notes: \* Operating expenses include raw-material consumed, packing, labour, power & fuel.  
\*\* G & SA. (General, Sales & Admin Exp. of India & USA) Administrative, selling & distribution expenses & repair &  
\*\*\* No Interest has been Charged on bank loans as the company is in QTS.  
\*\*\*\* The Mushroom operation were partially restarted in October / November and full effect will come by March 2021. All other activities including exports are still due to ongoing Covid pandemic.

For Himalaya Food International Ltd  
FOR AND ON BEHALF OF THE BOARD

*[Signature]*  
Managing Director

DATED : 21.01.2021  
PLACE : Paonta Sahib

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**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT**

To  
The Board of Director of  
Himalaya Food International Limited

**LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF HIMALAYA FOOD  
INTERNATIONAL LIMITED FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER 2020**

1. We have reviewed the accompanying statement of Unaudited Financial Results ("the Statement") for the quarter ended 31<sup>st</sup> December 2020 of **Himalaya Food International Limited** ("the Company") being submitted by the Company, pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD/144/2019 dated 29<sup>th</sup> March 2019 (the Circular).
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34. (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular is the responsibility of the Company's management and has been approved by the Board of Director of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on review Engagements (SRE) 2410, "Review on interim Financial Information performed by the Independent Auditors of the Entity" 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 Standard is free of material misstatement. A review is limited primarily to inquire of the company personal and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed and audit and, accordingly, we do not express an audit opinion.



4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Sharma Kumar & Associates**  
**Chartered Accountants**  
**Firm Registration No. 030842N**



**CA Kailash Sharma**  
**Partner ACA**  
**M.No. 543197**  
**UDIN : 21543197AAAACV4233**

**Dated: 21.01.2021**  
**New Delhi**