



NUTRICIRCLE LIMITED

(Formerly Shreeyash Industries Limited)

Regd. Office : # 5-8-272, Flat No. 201, Ayesha Residency, Opp. City Convention Centre,
Public Garden Road, Nampally, Hyderabad - 500 001 (Telangana) India
Ph. 040-64528805 Email : shreeyashindustries@gmail.com, nutricirclelimited@gmail.com,
CIN No. : L18100TG1993PLC015901 www.nutricircle.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.3.2018

in Lacs

S.No	Particulars	Quarter ended			Year Ended	
		01.01.2018 31.03.2018	01.10.2017 31.12.2017	01.01.2017 31.03.2017	01.04.2016 31.03.2017	01.04.2017 31.03.2018
		(Audited)	(Un audited)	(Audited)	(Audited)	(Audited)
PART I		Standalone				
1	Revenue from Operations					
	(a) Net Sales/Income from operations	0.00	0.00	47.33	49.69	0.00
	(b) Other Income	0.00	0.00	0.00	0.54	0.00
	Total Income from operations (net)	0.00	0.00	47.33	50.23	0.00
2	Expenses					
	(a) Cost of material consumed	0.00	0.00	24.01	24.67	0.00
	(b) Purchase of stock -in- trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00
	(d) Employees Benefits Expense	1.95	2.65	1.65	6.74	8.66
	(e) Fianance Costs	0.00	0.00	0.01	0.00	0.00
	(e) Depreciation and Amortisation Expense	0.07	0.00	0.00	0.07	0.07
	(f) Other Expenses	2.73	1.64	5.26	16.48	11.08
	Total Expenses	4.75	4.29	30.93	47.96	19.81
3	Profit/(Loss) before tax(1-2)	-4.75	-4.29	16.40	2.27	-19.81
4	Tax expense					
	Current tax	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00
5	Net Profit(+)/Loss(-) for the Period(3-4)	-4.75	-4.29	16.40	2.27	-19.81
6	Other Comprehensive income,net of income tax					
	a) i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
	b) i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
	Total Other comprehensive income,net of income tax	0.00	0.00	0.00	0.00	0.00
7	Total Comprehensive Income For the Period(5-6)	-4.75	-4.29	16.40	2.27	-19.81
8	Public Shareholding					
	- No. of Shares	2.718	2.718	2.718	2.718	2.718
	- percentage of Shareholding	100	100	100	100	100
9	Earnings Pern share (before Extraordinary items)					
	(a) Basic	-1.75	-1.58	6.23	0.83	-7.29
	(b) Diluted	-1.75	-1.58	6.23	0.83	-7.29
10	Promoters and Promoter Group Sahreholding					
	(a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	Number of shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)					
	(b) Non - encumbered	NIL	NIL		NIL	NIL
	Number of shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00
B	INVESTOR COMPLAINTS	Received	Received	Pending		
	Pending of the beginning and end of the quarter	Nil	Nil	Nil		

Continued on page 2





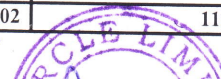
NUTRICIRCLE LIMITED

(Formerly Shreeyash Industries Limited)

Regd. Office : # 5-8-272, Flat No. 201, Ayesha Residency, Opp. City Convention Centre,
Public Garden Road, Nampally, Hyderabad - 500 001 (Telangana) India
Ph. 040-64528805 Email : shreeyashindustries@gmail.com, nutricirclelimited@gmail.com,
CIN No. : L18100TG1993PLC015901 www.nutricircle.in

(Amount in Lakhs)

Statement of Assets and Liabilities	As at	
	Current	As at
	(Year ended)	Previous
Particulars	31-Mar-18	31-Mar-17
ASSETS		
Non-Current Assets		
a) Property, Plant and Equipment	0.20	0.26
b) Capital Work in Progress	-	-
c) Investment Property	-	-
d) Goodwill	-	-
e) Other Intangible Assets	-	-
f) Intangible assets under development	-	-
g) Biological Assets other than bearer plants	-	-
h) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Loans	-	-
(iv) Others	-	-
i) Deferred Tax assets (net)	0.06	0.05
j) Other non - Current Assets	-	-
Sub - Total - Non-Current Assets	0.26	0.31
Current Assets		
a) Inventories	-	-
b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	107.29	107.29
(iii) Cash and Cash Equivalents	2.45	2.84
(iv) Bank Balances other than (iii) above	-	-
(v) Loans	56.97	6.88
(vi) Other Financial Assets	-	-
c) Current Tax assets (net)	-	-
c) Other current assets	2.05	2.25
Sub - Total - Current Assets	168.76	119.26
TOTAL ASSETS	169.02	119.57
EQUITY AND LIABILITIES		
Equity		
a) Equity share capital	27.18	27.18
b) Other Equity	(105.95)	(86.15)
Total Equity	(78.77)	(58.97)
LIABILITIES		
a) Financial Liabilities		
(i) Borrowings	211.83	137.79
(ii) Trade payables		
(iii) Other Financial Liabilities		
b) Provisions		
c) Deferred tax liabilities(net)		
b) Other Non-current Liabilities		
Sub-total Non-Current Liabilities	211.83	137.79
Current liabilities		
a) Financial Liabilities		
(i) Borrowings		
(ii) Trade payables	35.26	35.26
(iii) Other Financial Liabilities		
b) Other current liabilities	0.69	5.06
c) Provisions		0.43
d) Current tax liabilities(net)		
Sub-total - Current Liabilities	35.95	40.75
TOTAL - EQUITY AND LIABILITIES	169.02	119.57





NUTRICIRCLE LIMITED

(Formerly Shreeyash Industries Limited)

Regd. Office : # 5-8-272, Flat No. 201, Ayesha Residency, Opp. City Convention Centre,
Public Garden Road, Nampally, Hyderabad - 500 001 (Telangana) India
Ph. 040-64528805 Email : shreeyashindustries@gmail.com, nutricirclelimited@gmail.com,
CIN No. : L18100TG1993PLC015901 www.nutricircle.in

Notes.

- 1.The above results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 12th May 2018.
- 2.The figures of the last quarter ended 31st March 2018 are the balancing figures in respect of the full financial year ended 31st March 2017 and published year to date figures upto the third quarter of the current financial year.
- 3.The Segment results are not applicable as the companies line main business activity falls within a single segment.
- 4.In terms of listing agreement details of investors compliants for the Quarter ended 31.03.2018 beginning nil, received and disposed nil rearrange
- 5.The figures of previous periods have been regrouped wherever necessary.

FOR AND ON BEHALF OF BOARD OF DIRECTORS
NUTRICIRCLE LIMITED

PLACE : Hyderabad
DATE :12.05.2018

SUNIL KUMAR AGARWAL
COMPLIANCE OFFICER

