

HIMALYA INTERNATIONAL LIMITED, CIN No: L51909DL1992PLC047399
Registered office :E-555,1st & 2nd Floor,Sec-7, Dwarka,New Delhi,India-110077

Financial Results for the Quarter ended 31.03.2014 (Rs. in Lakhs)

PARTICULARS	QUARTER ENDED			12 MONTHS ENDED	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	Audited	Unaudited	Audited	Audited	Audited
PART - I					
1 Income From Operation					
a) Net Sales/ Income from operation	4220.50	5220.22	3313.50	18912.72	16667.94
b) other Income from operation	86.29	0.00	135.74	86.29	135.74
Total Income	4306.79	5220.22	3449.24	18999.01	16803.68
2 Expenses					
a) Cost of Goods Sold*	3390.09	2587.39	2611.59	13109.48	9089.82
b) Purchases 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	1213.16	195.11	(752.21)	(456.95)	(274.60)
d) Employee benefits expense	139.46	182.56	214.95	667.62	637.17
e) Depreciation and amortisation expense	230.92	246.92	176.40	911.64	878.24
f) Listing Fee	0.00	0.00	0.00	0.00	0.00
f) Other expenses**	396.18	887.27	927.62	3113.21	3133.99
TOTAL EXPENSES	5369.81	4099.25	3178.35	17345.00	13464.62
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,063.02)	1,120.97	270.89	1,654.01	3,339.06
3 Other Income	0	0	3806.3	0	3808.3
4 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1,063.02)	1,120.97	4,077.19	1,654.01	7,145.36
5 Finance Cost	442.82	414.12	474.17	1605.14	1641.62
6 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(1,505.84)	706.85	3,603.02	48.87	5,503.74
7 Exceptional items	1149.36	0.00	0.00	1149.36	0.00
8 Profit / (Loss) from ordinary activities before tax (7 + 8)	(2,655.20)	706.85	3,603.02	(1,100.49)	5,503.74
9 Tax Expense	196.58	0.00	187.34	196.58	187.34
10 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(2,851.78)	706.85	3,415.68	(1,297.07)	5,316.40
11 Extraordinary items	0.00	0.00	0	0.00	0.00
12 Net Profit / (Loss) for the period (11 + 12)	(2,851.78)	706.85	3,415.68	(1,297.07)	5,316.40
13 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
14 Minority interest *	0.00	0.00	0.00	0.00	0.00
15 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(2,851.78)	706.85	3,415.68	(1,297.07)	5,316.40
16 Paid-up equity share capital	5230.02	5140.41	5140.41	5230.02	5140.41
(Face Value of the Share shall be indicated)	10	10	10	10	10
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				15577.11	16865.22
18 Earnings per share (before extraordinary items) (not annualised):					
19.i (a) Basic	-3.255	1.375	6.645	-0.282	10.342
(b) Diluted	-2.842	1.375	6.645	-0.247	10.342
19.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	-5.453	1.375	6.645	-2.480	10.342
(b) Diluted	-4.761	1.375	6.645	-2.166	10.342

For Himalya International Ltd.
Managing Director

Corporate Office :
908, Tower B, Global Business Park
MG Road, Gurgaon - 122002, INDIA
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Registered Office :
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Shubhkhera, Paonta Sahib,
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PART - II DETAIL OF PUBLIC AND PROMOTER SHARE HOLDING					
PARTICULARS OF SHAREHOLDING	QUARTER ENDED			12 MONTHS ENDED	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
1 Public shareholding					
Number of Shares	3,37,67,038	3,37,22,837	3,27,84,670	3,37,67,038	3,27,84,670
Percentage of Shareholding	64.56%	65.60%	63.78%	64.56%	63.78%
2 Promoter and Promoter group Shareholding					
(a) Pledged/ Encumbered					
Number of Shares	NIL	NIL	NIL	NIL	NIL
Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL
Percentage of Shareholding (to the total share of the company)	NIL	NIL	NIL	NIL	NIL
(a) Non-Encumbered					
Number of Shares	1,85,33,168	1,76,81,269	1,86,19,436	1,85,33,168	1,86,19,436
Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group	100%	100%	100%	100%	100%
Percentage of Shareholding (to the total share of the company)	35.44%	34.40%	36.22%	35.44%	36.22%
PARTICULARS					
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 Quarter		NIL			

Notes:

1. The above results were noted in the board of directors meeting held on 30.07.2014.

2 * Cost of Goods Sold include raw-materials consumed, packing, labour, power & fuel.

** Other Expenses includes administrative, selling & distribution expenses India, and U.S. office expenses, road freight, ocean freight, custom duties, and selling commission at USA.

Date : July30, 2014

Place : Paonta Sahib(H.P.)

For Himalya International Ltd.
Himalya International Ltd
Managing Director
Man Mohan Malik
Director
DIN: 00596077

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