

MITSHI INDIA LIMITED

Registered Office: 2, Juhu Aradhana CHS Ltd., Juhu Lane, Mumbai-400058

CIN : U91100MH1990PLC057373

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

(Rs. In Lakhs)

Sr. No.		-1	-2	-3	-4
		Quarter Ended 30.06.17 Unaudited	Quarter Ended 31.03.17 Audited	Quarter Ended 30.06.16 Unaudited	Year Ended 31.03.17 Audited
I	Revenue from Operations	38.06	9.37	2.01	23.62
II	Other Income	0.00	0.00	0.00	0.00
III	Total Revenue	38.06	9.37	2.01	23.62
IV	Expenses				
	a. Purchases of Stock in -Trade	28.61	5.98	1.71	16.10
	b. Employee Benefit Expense	3.84	5.44	1.67	16.34
	c Depreciation & amortisation	0.75	0.72	0.72	2.89
	d. Other Expenses	2.53	4.91	1.91	15.08
	Total expenses	35.73	17.05	6.01	50.41
V	Profit (+)/Loss(-) before Extraordinary & Exceptional items and tax	2.33	-7.68	-4.00	-26.79
VI	Extraordinary & Exceptional Items	0.00	0.00	0.00	0.00
VII	Tax Expenses	0.00	0.00	0.00	0.00
VIII	Net Profit (+)/Loss (-) for the period	2.33	-7.68	-4.00	-26.79
IX	Other Comprehensive Income for the period	0.00	0.00	0.00	0.00
X	Total Comprehensive Income for the period	2.33	-7.68	-4.00	-26.79
XI	Paid-up equity share capital	760.00	760.00	760.00	760.00
XII	Reserves excluding revaluation reserves				
XIII	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	0.03	-0.10	-0.05	-0.35
		0.03	-0.10	-0.05	-0.35

- The above results have been reviewed by the Audit Committee and taken on record by the board of directors in the meeting held on 14.08.2017
- The statutory auditors have conducted limited review of the above financial results and unmodified report has been issued dated 14.08.2017
- Sales contributed from Vegetables and Fruits (Loose) division of Taaza Kitchen.
- In view of the minor profit for the quarter ended 30.06.2017 and due to carried forward losses, no provisions for taxation have been made
- This statement has been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable. Beginning 01.04.2017 the Company has for the first time adopted Ind AS with transition date of 01.04.2016
- The figures for the previous year and corresponding period have been regrouped and rearranged wherever necessary
- Reconciliation of of financial results as reported under previous Indian GAAP and IND AS for quarter 30.06.17 is as under:

Rs in Lakhs	Quarter Ended 30.06.17
Net -Loss for the period as per Indian GAAP	-4
IND AS adjustments	0
Other Comprehensive Income	0
Total Comprehensive Income as per IND AS	-4

For Mitshi India Limited

Kumar V. Shah
Managing Director

Place : Mumbai
Date : 14.08.2017

