

# ASIAN FOOD PRODUCTS LIMITED.

(CIN - L9999MH1968PLC013919)

REGD. OFF. : TULSI VILLA, PLOT NO. 25, PURNAWAD NAGAR, GANGAPUR ROAD, NASHIK- 422 013.  
Tel. (0253) 2579725 E-mail : info@asianfoodproducts.in Website : asianfoodproducts.in

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November 14, 2016

To,  
The Manager,  
The Department of Corporate Services  
Bombay Stock Exchange Limited.  
Phiroze Jeejeebhoy Towers,  
25th Floor, Dalal Street,  
Fort, Mumbai - 400 001

Script Code: 507530

**Subject: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 -**

**Unaudited Financial Statements for the Quarter End- September-2016.**

Dear Sir,

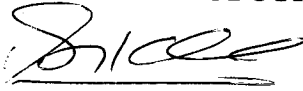
We are attaching herewith the copy of unaudited Financial Statements for the Quarter End-September 2016.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For ASIAN FOOD PRODUCTS LIMITED



**Dhimant Nathalal Kakkad**  
DIN- 02449006



**Director**

Encl: As above

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To,  
The Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers,  
25th Floor, Dalal Street, Fort,  
MUMBAI - 400 023.

Date : 14th November, 2016

Sub. : Unaudited Financial Results for the Quarter Ended 30th September, 2016.

Dear Sir,

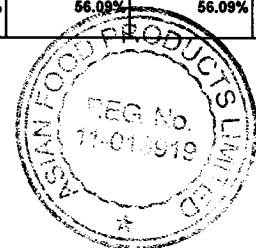
We hereby furnish Unaudited Financial Results for the Quarter Ended September 30th, 2016, taken on record by the Board at their meeting held on 14th November, 2016.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

(Rs. In Lacs except EPS and Shareholding)

| Sr. No. | Particulars   | For the Quarter Ended on 30/09/2016 (Unaudited) | For the Quarter Ended on 30/06/2016 (Unaudited) | For the Quarter Ended on 30/09/2015 (Unaudited) | For the Half Year Ended on 30/09/2016 (Unaudited) | For the Half Year Ended on 30/09/2015 (Unaudited) | For the Year Ended on 31/03/2016 (Audited) |
|---------|---|---|---|---|---|---|--|
| 1       | Income from Operations  |   |   |   |   |   |  |
|         | a) Net Sales/Income from operations   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
|         | b) Other Operating Income   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
|         | Total Income from operations  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
| 2       | Expenses  |   |   |   |   |   |  |
|         | a) Cost of Material Consumed  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
|         | b) Purchase of stock-in-trade   | 0.00  | 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  | 0.00                                       |
|         | d) Employee benefits expense  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
|         | e) Depreciation and Amortisation Expense  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
|         | f) Other expenditure  | 0.79  | 2.46  | 1.00  | 3.25  | 3.67  | 4.51                                       |
|         | Total Expenses  | 0.79  | 2.46  | 1.00  | 3.25  | 3.67  | 4.51                                       |
| 3       | Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)  | (0.79)  | (2.46)  | (1.00)  | (3.25)  | (3.67)  | (4.51)                                     |
| 4       | Other Income  | 0.63  | 0.63  | 0.62  | 1.25  | 1.25  | 2.50                                       |
| 5       | Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)       | (0.17)  | (1.83)  | (0.38)  | (2.00)  | (2.42)  | (2.01)                                     |
| 6       | Finance Costs   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
| 7       | Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6) | (0.17)  | (1.83)  | (0.38)  | (2.00)  | (2.42)  | (2.01)                                     |
| 8       | Exceptional Items   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
| 9       | Profit/(Loss) from Ordinary activities before tax (7+8)                                       | (0.17)  | (1.83)  | (0.38)  | (2.00)  | (2.42)  | (2.01)                                     |
| 10      | Tax Expense   |   |   |   |   |   |  |
|         | a) Current  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
|         | b) Deferred   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
|         | c) Taxes for earlier year exps.   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
| 11      | Net Profit/(Loss) from Ordinary Activities after Tax (9-10)                                   | (0.17)  | (1.83)  | (0.38)  | (2.00)  | (2.42)  | (2.01)                                     |
| 12      | Extraordinary Items   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
| 13      | Net Profit/(Loss) for the period (11+12)  | (0.17)  | (1.83)  | (0.38)  | (2.00)  | (2.42)  | (2.01)                                     |
| 14      | Paid up Equity Share Capital (Face Value of Rs. 10/- per share)                               | 158.33  | 158.33  | 158.33  | 158.33  | 158.33  | 158.33                                     |
| 15      | Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year       |   |   |   |   |   | 4498.12                                    |
| 16i     | Earning Per share (Before Extraordinary Items) (of Rs. 10/-each)(not annualised)              |   |   |   |   |   |  |
|         | - a) Basic  | (0.01)  | (0.12)  | (0.02)  | (0.13)  | (0.15)  | (0.13)                                     |
|         | - b) Diluted  | (0.01)  | (0.12)  | (0.02)  | (0.13)  | (0.15)  | (0.13)                                     |
| 16ii    | Earning Per share (after Extraordinary Items) (of Rs. 10/-each)(not annualised)               |   |   |   |   |   |  |
|         | - a) Basic  | (0.01)  | (0.12)  | (0.02)  | (0.13)  | (0.15)  | (0.13)                                     |
|         | - b) Diluted  | (0.01)  | (0.12)  | (0.02)  | (0.13)  | (0.15)  | (0.13)                                     |
| A       | Particulars of Shareholding   |   |   |   |   |   |  |
| 1       | Public Shareholding   |   |   |   |   |   |  |
|         | - Number of shares  | 695150  | 695150  | 695150  | 695150  | 695150  | 695150                                     |
|         | - Percentage of shareholding  | 43.91%  | 43.91%  | 43.91%  | 43.91%  | 43.91%  | 43.91%                                     |
| 2       | Promoters and Promoter Group Shareholding   |   |   |   |   |   |  |
|         | a) Pledged/Encumbered   |   |   |   |   |   |  |
|         | - Number of shares  | 0.00  | 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  | 0.00                                       |
|         | - Percentage of shares (as a % of the total share capital of the company)                     | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00                                       |
|         | b) Non-encumbered   |   |   |   |   |   |  |
|         | - Number of shares  | 888100  | 888100  | 888100  | 888100  | 888100  | 888100                                     |
|         | - Percentage of shares (as a % of the total shareholding of promoter and promoter group)      | 100.00%   | 100.00%   | 100.00%   | 100.00%   | 100.00%   | 100.00%                                    |
|         | - Percentage of shares (as a % of the total share capital of the company)                     | 56.09%  | 56.09%  | 56.09%  | 56.09%  | 56.09%  | 56.09%                                     |

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| Unaudited Statement of Assets and Liabilities for the Quarter Ended 30.09.2016 |                                  |                               |
|--|----------------------------------|-------------------------------|
| PARTICULARS  | (Rs.In Lacs)                     |                               |
|  | As at 30/09/2016<br>( Unaudited) | As at 31/03/2016<br>(Audited) |
| <b>EQUITY &amp; LIABILITIES</b>  |                                  |                               |
| Shareholders' Funds  |                                  |                               |
| Share Capital  | 158.33                           | 158.33                        |
| Reserves & Surplus   | 4,689.09                         | 4,691.05                      |
| Money Received against Shares Warrants   | 0.00                             | 0.00                          |
|  | 4,847.41                         | 4,849.38                      |
| Share application money pending allotment                                      |                                  |                               |
| Non-current Liabilities  |                                  |                               |
| Long-term Borrowings   | 0.00                             | 0.00                          |
| Deferred Tax Liabilities ( Net )   | 0.00                             | 0.00                          |
| Other Long Term Liabilities  | 726.89                           | 722.74                        |
| Long Term Provisions   | 9.75                             | 9.75                          |
|  | 736.63                           | 732.48                        |
| Current Liabilities  |                                  |                               |
| Short-term Borrowings  | 0.00                             | 6.90                          |
| Trade Payables   | 6.81                             | 6.97                          |
| Other Current Liabilities  | 0.03                             | 3.50                          |
| Short-term Provisions  | 0.06                             | 0.06                          |
|  | 6.90                             | 17.43                         |
| <b>Total</b>   | <b>5,590.94</b>                  | <b>5,599.29</b>               |
| <b>ASSETS</b>  |                                  |                               |
| Non-Current Assets   |                                  |                               |
| Fixed Assets   |                                  |                               |
| Tangible Assets  | 0.00                             | 0.00                          |
| Tangible Assets Under Development  | 0.00                             | 0.00                          |
| Capital Work-In-Progress   | 0.00                             | 0.00                          |
| Intangible Assets Under Development  | 0.00                             | 0.00                          |
|  | 0.00                             | 0.00                          |
| Non-current investments  | 1,664.12                         | 1,664.12                      |
| Deferred tax assets (Net)  | 0.00                             | 0.00                          |
| Long-term Loans & Advances   | 25.00                            | 25.00                         |
| Other non-current assets   | 0.00                             | 0.00                          |
|  | 1,689.12                         | 1,689.12                      |
| Current Assets   |                                  |                               |
| Current investments  |                                  |                               |
| Inventories  | 0.00                             | 0.00                          |
| Trade Receivables  | 0.00                             | 0.00                          |
| Cash and cash equivalents  | 0.24                             | 0.17                          |
| Short-term loans and advances  | 0.00                             | 0.00                          |
| Other current assets   | 3,901.59                         | 3,910.00                      |
|  | 3,901.82                         | 3,910.17                      |
| <b>Total</b>   | <b>5,590.94</b>                  | <b>5,599.29</b>               |

- 1 The above statement of financial results has been reviewed and recommended by Audit Committee and approved by the Board of Directors at its meetings held on 14th November, 2016.
- 2 The Statutory Auditors have carried out a Limited review of the result for the Quarter Ended September 30th, 2016.
- 3 During the Quarter not a single complaint was received from investor by the company. No complaint was pending either at the beginning or at the end of the quarter.
- 4 The figures for the previous year have been recast/restated wherever is necessary.

Place: Nashik  
Dated: 14th November, 2016



ABHISHEK N. THAKKER

Director