

**MISHTANN**

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**Unaudited financial results by company**

PART I		(Rs. in Lakhs)			
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2018					
	Particulars	For the Quarter Ended			For the Financial Year Ended
		(30/06/2018)	(31/03/2018)	(30/06/2017)	(31/03/2018)
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operation	12998.05	13411.55	8854.91	38752.62
	Other income	2.32	4.21	1.55	8.61
	Total Revenue	13000.37	13415.76	8856.46	38761.23
2	Expenses				
	(a) Cost of materials consumed	10983.68	14482.45	7036.71	37217.62
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	1419.28	(1518.38)	1484.58	(7.31)
	(d) Employee benefits expense	10.09	34.96	29.32	138.03
	(e) Finance Cost	89.20	102.67	59.68	320.65
	(f) Depreciation and amortisation expense	45.85	53.49	35.28	187.14
	(g) Other expenses	67.81	(45.77)	58.38	74.73
	Total expenses	12615.91	13109.42	8703.95	37930.86
3	Profit / (Loss)before exceptional items and tax	384.46	306.34	152.51	830.37
4	Exceptional items	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax	384.46	306.34	152.51	830.37
6	Tax expense				
	Current Tax - Provision for taxation	126.96	197.00	50.33	275.86
	Deferred Tax	0.00	(6.84)	0.00	(6.84)
7	Net Profit / (Loss) for the period	257.50	116.18	102.18	561.35
8	Other Comprehensive Income/(Loss) (net of tax)	0.00	0.00	0.00	0.00
9	Total Comprehensive Income/(Loss) for the period	0.00	0.00	0.00	0.00
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	5000.00	3101.91	1001.61	3101.91
XVI	Earnings per equity share:				
	(1) Basic	0.52	0.37	0.10	1.81
	(2) Diluted	0.52	0.00	0.10	0.00

**Notes:**

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 13th August, 2018.
- The Company has only single Reportable Business Segment in terms of requirements of Ind AS 108
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- These financial statements are prepared in accordance with Indian Accounting Standards (Ind AS) under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values, the provisions of the Companies Act, 2013 ('Act') (to the extent notified) and guidelines issued by the Securities and Exchange Board of India (SEBI). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016
- No Reconciliation arises due to transition of Indian Accounting Standard from Accounting Standard.

Place : Ahmedabad

Date : 13-08-2018

**By Order of the Board of Directors****For Mishtann Foods Limited**  
**Hitesh Kumar C. Patel****Managing Director****DIN:05340865** **MISHTANN FOODS LIMITED****REGISTERED OFFICE:**C-808, Ganesh Maridian,  
Opp. Gujarat High Court,  
S.G. Highway, Ahmedabad-380060.Ph.: +91 7940023116  
Fax: +91 7940033116  
info@mishtann.com**PLANT:**Survey No.10, At Kabadari,  
Himatnagar - Dhansura Highway, Ta. Talod,  
Dist. Sabarkantha-383305, Gujarat, India

CIN NO. : L15400GJ1981PLC004170

[www.mishtann.com](http://www.mishtann.com)



# Rahul Kakani & Associates

## Chartered Accountants

CA Ajay D Patel

UDIN: 163596/110818/2554

### LIMITED REVIEW REPORT

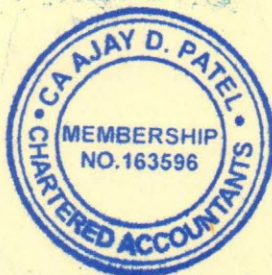
Review Report to  
The Board of Directors  
Mishtann Foods Limited

We have reviewed the accompanying statement of Standalone unaudited Financial Results of "MISHTANN FOODS LIMITED" (the "Company") for the quarter ended **June 30, 2018** ("the Statement") attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the "Listing Regulation, 2015"), which has been initialized by us for identification purpose. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies 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 SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13/08/2018  
Place: Ahmedabad



For, Rahul Kakani & Associates  
Chartered Accountants  
(Firm's Registration No. 130198W)

Ajay D. Patel  
Partner  
Membership No. 163596

