

**MISHTANN****Unaudited financial results by company**

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PART I				Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31/12/2017			
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		(31/12/2017)	(30/09/2017)	(31/12/2016)	31/12/2017	31/12/2016	(31/03/2017)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from Operation	12368.20	4117.97	5683.71	25341.07	21288.91	25647.50
	Other income	0.97	1.87	0.02	4.40	3.78	29.10
	Total Revenue (I + II)	12369.17	4119.84	5683.73	25345.47	21292.69	25676.60
2	Expenses						
	(a) Cost of materials consumed	11826.46	3872.00	5796.40	22735.17	21269.53	23431.23
	(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	34.40	(7.92)	(296.96)	1511.07	(836.89)	1303.36
	(d) Employee benefits expense	36.89	36.86	7.90	103.07	27.77	37.19
	(e) Finance Cost	80.09	78.21	76.68	217.98	198.88	268.97
	(f) Depreciation and amortisation expense	53.96	44.41	46.27	133.65	138.80	188.57
	(g) Other expenses	41.23	20.90	42.81	120.50	154.81	153.68
	Total expenses	12073.03	4044.46	5673.10	24821.44	20952.90	25383.00
3	Profit / (Loss) before exceptional and tax	296.14	75.38	10.63	524.03	339.79	293.60
4	Exceptional items	0.00	0.00	0.00	0.00	(53.43)	53.42
5	Profit / (Loss) before tax	296.14	75.38	10.63	524.03	286.36	240.18
6	Tax expense						
	Current Tax - Provision for taxation	25.00	3.53	6.01	78.86	71.78	106.49
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period	271.14	71.85	4.62	445.17	214.58	133.69
8	Other Comprehensive Income/(Loss) (net of tax) (Refer Not No. 5)	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income/(Loss) for the period	0.00	0.00	0.00	0.00	0.00	0.00
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	1001.61	1001.61	1001.61	1001.61	1001.61	1001.61
XVI	Earnings per equity share:						
	(1) Basic	2.71	0.07	0.005	4.44	0.21	0.13
	(2) Diluted	2.71	0.07	0.005	4.44	0.21	0.13

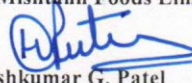
**Notes:**

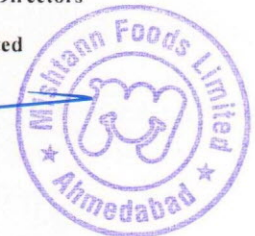
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 29th January, 2018.
- The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 108.
- During the quarter and Nine Month ended on 31st December, 2017, Nil complaints were received and attended.
- 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 : 29/01/2018

By Order of the Board of Directors

For Mishtann Foods Limited

  
Hiteshkumar G. Patel  
Managing Director  
DIN:05340865

**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

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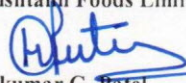
PART I		Statement of Consolidated Unaudited Results for the Quarter and Nine Months Ended 31/12/2017					
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		(31/12/2017)	(30/09/2017)	(31/12/2016)	31/12/2017	31/12/2016	(31/03/2017)
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
	(Refer Notes Below)						
1	Revenue from Operation	17757.19	6608.24	5683.71	33220.33	21342.61	25771.53
	Other income	0.97	1.87	0.02	4.40	3.94	29.10
	Total Revenue (I + II)	17758.16	6610.11	5683.73	33224.73	21346.55	25800.63
2	Expenses						
	(a) Cost of materials consumed	16314.03	7261.63	5796.40	30612.37	21320.54	23551.46
	(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	933.93	(915.55)	(296.96)	1502.97	(839.67)	1303.36
	(d) Employee benefits expense	37.36	37.70	7.90	104.38	28.74	38.16
	(e) Finance Cost	80.09	78.21	76.68	217.98	198.88	269.31
	(f) Depreciation and amortisation expense	60.21	48.18	46.26	143.67	138.80	203.92
	(g) Other expenses	41.78	26.79	43.03	123.41	158.84	157.93
	Total expenses	17467.40	6536.96	5673.31	32704.78	21006.13	25524.14
3	Profit / (Loss) before exceptional and tax	290.76	73.15	10.42	519.95	340.42	276.49
4	Exceptional items	0.00	0.00	0.00	0.00	(53.43)	(53.42)
5	Profit / (Loss) before tax	290.76	73.15	10.42	519.95	286.99	223.07
6	Tax expense						
	Current Tax - Provision for taxation	25.00	3.53	6.01	78.86	71.78	106.33
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period	265.76	69.62	4.41	441.09	215.21	116.74
8	Other Comprehensive Income/(Loss) (net of tax) (Refer Not No. 5)	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income/(Loss) for the period	0.00	0.00	0.00	0.00	0.00	0.00
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	1001.61	1001.61	1001.61	1001.61	1001.61	1001.61
XVI	Earnings per equity share:						
	(1) Basic	2.65	0.07	0.004	4.40	0.21	0.12
	(2) Diluted	2.65	0.00	0.004	0.00	0.21	0.00

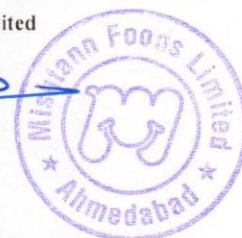
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Date : 29/01/2018

**By Order of the Board of Directors****For Mishtann Foods Limited**

  
Hiteshkumar G. Patel  
Managing Director  
DIN:05340865

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