

# **HEMO ORGANIC LIMITED**

(Formally Named as Dinesh Allorga Limited)

CIN : L24231GJ1992PLCO18224 \*\*\*\*\* website : [www.hemoorganicltd.com](http://www.hemoorganicltd.com) \*\*\*\*\* Mo. No. 94260 75525

Regd. Office : 8-A, Gulnar, Chinar-Gulnar Apts., V. V. Nagar Road, Anand-388 001

Factory : At & Po. LUNEJ-388620, Ta. Khambhat, Di. Anand (Gujarat)

**Date:** November 14, 2016.

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001.

Dear Sir,

**Sub: Submission of Unaudited Financial Result of the Company for the quarter and half year ended on September 30, 2016**

**Ref: Hemo Organic Limited. (Security Id: HEMORGANIC Code: 524590)**

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting Unaudited Financial Results for the quarter and half year ended on September 30, 2016.

Kindly take the same on your record and disseminate the same on your website and oblige us.

Kindly take the same on your record and oblige us.

Thanking You,

Yours faithfully,

For, **Hemo Organic Limited**



**Authorised Signatory**

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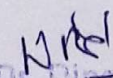
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PART-1	UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30.09.2016 (Rs.Lakh))					
	(1) Quarter ended 30.09.16 (Un Audited)	(2) Quarter ended 30.06.16 (Un- Audited)	(3) Quarter ended 30.09.15 (Un- Audited)	(4) Half Year ended 30.09.16 (Un- Audited)	(5) Half year ended 30.09.15 (Un- Audited)	(6) Year ended 31.03.16 (Audited)
1. <b>Income From Operation:</b>						
(a) Net Sales/Income from Operation	3.94	0.52	3.94	4.46	6.87	11.10
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Income From Operation (net)</b>	<b>3.94</b>	<b>0.52</b>	<b>3.94</b>	<b>4.46</b>	<b>6.87</b>	<b>11.10</b>
2 <b>Expenses</b>						
(a) Cost of Material Consumed/	0.74	0.50	1.98	1.24	1.28	6.90
(b) Changes in Inventories of Finished Goods & Work In Progress	0.00	0.00	0.00	0.00	1.98	0.00
(c) Employee Benefit Expenses	0.66	0.66	0.36	1.32	0.72	4.55
(d) Depreciation & amortization expenses	0.00	0.00	1.70	0.00	3.40	6.07
(e) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
(f) Labour Charges	0.00	0.00	0.00	0.00	0.00	0.00
(g) Other Expenditure	4.92	2.30	0.86	7.23	4.14	5.22
<b>Total Expenses</b>	<b>6.32</b>	<b>3.47</b>	<b>4.90</b>	<b>9.79</b>	<b>11.52</b>	<b>22.74</b>
3 <b>Profit/(Loss) from Operation before Other Income, Finance Cost and Exceptional Item (1-2)</b>	(2.38)	(2.94)	(0.96)	(5.32)	(4.65)	(11.64)
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.17
5 <b>Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional Item (3-4)</b>	(0.09)	(2.94)	(0.96)	(5.32)	(4.65)	(11.47)
6 Financial Cost	0.00	0.00	0.00	0.00	0.00	0.00
7 <b>Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Item (5-6)</b>	(0.09)	(2.94)	(0.96)	(5.32)	(4.65)	(11.47)
8. Exceptional Item	0.00	0.00	0.00	0.00	0.00	(70.81)
Loss on Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00	(81.13)
Profit on Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00	10.32
9. <b>Profit/(Loss) from Ordinary Activities before Tax(7-8)</b>	(0.09)	(2.94)	(0.96)	(5.32)	(4.65)	(82.28)
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Provision for Taxation current year	0.00	0.00	0.00	0.00	0.00	0.00
• Deferred Tax/(Income)	0.00	0.00	0.00	0.00	0.00	0.00
Total I & ii Sr No.10	0.00	0.00	0.00	0.00	0.00	0.00
11 <b>Net Profit/(Loss) from Ordinary Activities after Tax</b>	(0.09)	(2.94)	(0.96)	(5.32)	(4.65)	(82.28)
12 Extraordinary items (net of Tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13 <b>Net Profit/(Loss) for the Period (11-12)</b>	(0.09)	(2.94)	(0.96)	(5.32)	(4.65)	(82.28)
14 Paid up equity Share Capital (F.V. Per share-10/-)	346.59	346.59	346.59	346.59	346.59	346.59
15 Reserves excluding revaluation reserves as per Balance sheet of Previous Accounting Year	(298.38)	(298.38)	(220.74)	(298.38)	(220.74)	(298.38)
16 <b>Earning Per Share (Before Extraordinary Item)</b>						
• Basic	(0.01)	(0.01)	(0.00)	(0.01)	0.00	(0.24)
• Diluted	(0.01)	(0.01)	(0.00)	(0.01)	0.00	(0.24)
17 <b>Earning Per Share (After Extraordinary Item)</b>						
• Basic	(0.01)	(0.01)	(0.00)	(0.01)	0.00	(0.24)
• Diluted	(0.01)	(0.01)	(0.00)	(0.01)	0.00	(0.24)

For, Hemo Organic Ltd.

  
 Dr. Dinesh Patel  
 Chairman & Managing Director

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PART-II

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(A)	PARTICULARS OF SHARHOLDINGS	(1) Quarter ended 30.09.16 (Un Audited)	(2) Quarter ended 30.06.16 (Un- Audited)	(3) Quarter ended 30.09.15 (Un- Audited)	(4) Half Year ended 30.09.16 (Un- Audited)	(5) Half year ended 30.09.15 (Un- Audited)	(6) Year ended 31.03.16 (Audited)
1	Public Shareholding Number of Shares	2881960	2881960	2881960	2881960	2881960	2881960
	Percentage of Shareholding	83.15%	83.15%	83.15%	83.15%	83.15%	83.15%
2	Promoters and promoter group shareholding ** a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group ) - Percentage of shares ( as a % of the total share capital of the company ) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group ) - Percentage of shares ( as a % of the total share capital of the company )	0 0 0 583940 100 16.85	0 0 0 583940 100 16.85	0 0 0 583940 100 16.85	0 0 0 583940 100 16.85	0 0 0 583940 100 16.85	0 0 0 583940 100 16.85

## (B) INVESTOR COMPLAINTS

Particulars	3 Months ended on 30/09/2016
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposal of during the quarter	0
Remaining unresolved at the end of the quarter	0

### Note :

- The above results were reviewed by the Audit Committee of Directors in their meeting held on 14/11/2016 and were taken on record by the Board of Directors of the Company in their meeting held on 14/11/2016
- Figures for the previous year are regrouped/rearranged wherever necessary.
- In accordance with the requirements of Accounting Standard AS-22 issued by the Institute of Chartered Accountants of India, provision for deferred tax liability for the quarter ended 30.09.2016 has been made for Rs. NIL .
- In Compliance with clause 41 of the listing agreement with stock exchange a limited review b the statutory auditors has been carried out for the quarter ended up to Sept. 30,2016.
- The Company's operation fall under single segment viz "Manufacturing of Ayurvedic Medicines-Bio Coal."

For Hemo Organic Ltd.

( Dr. Dinesh Patel )  
C & MD



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## STANDALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2016 (Rs. In Lakhs)

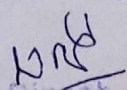
### I. LIABILITIES

Particulars	30th Sept, 2016	31st March, 2016
Particulars		
I. EQUITY AND LIABILITIES		
(1) Share Holders' funds		
(a) Share capital	346.59	340.08
(b) Reserves and surplus	- 311.15	- 298.38
(c) Money received against share warrants	-	-
(2) Share application Money pending allotment	-	-
(3) Non-current liabilities	-	-
(a) Long - term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long-term liabilities	-	7.55
(d) Long - term provisions	-	-
(4) Current liabilities		
(a) Short - term borrowings	6.90	-
(b) Trade payables	-	0.14
(c) Other current liabilities*	9.37	4.31
(d) Short - term provisions	-	-
<b>TOTAL</b>	<b>51.71</b>	<b>53.70</b>

### II. ASSETS

(1) Non - current assets		
(a) Fixed assets		
(i) Tangible assets	0.20	0.20
(ii) Intangible assets	-	-
(iii) Capital work - in - progress	-	-
(iv) Intangible assets under development	-	-
(b) Non - current investments	-	-
(c) Deferred tax assets (Net)	14.05	14.05
(d) Long - term loans and advances	13.29	5.12
(e) Other non - current assets	-	15.25
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	1.11	0.00
(c) Trade receivables	18.30	0.00
(d) Cash and cash equivalents	4.76	8.30
(e) Short - term loans and advances	-	10.78
(f) Other current assets	-	-
<b>TOTAL</b>	<b>51.71</b>	<b>53.70</b>

For, Hemo Organic Ltd.

  
Dr. Dinesh Patel  
Chairman & Managing Director