



www.aromaenterprises.in

To,
Dy. Gen Manager (CRD)
The Stock Exchange Mumbai,
P J Tower, Dalal St
Mumbai-400001

Respected Sir/Madam,

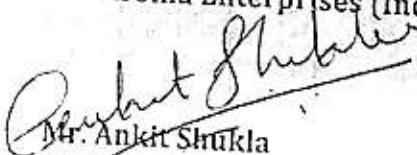
Subject: Submission of Financial Statement

We are herewith submitting the financial statement on quarterly basis as require under listing agreement for the quarter ended 30th September, 2015.

Kindly receive the same and update your records.

Thanking you

For Aroma Enterprises (India) Limited



Mr. Ankit Shukla
Company Secretary



AROMA ENTERPRISES (INDIA) LIMITED
 Regd. Office: Dev-Ashish Building, 2nd Floor, Sardar Patel Nagar Road, Nr. Classic Gold Hotel, Navrangpura, Ahmedabad - 380009

Unaudited Financial Results for the Three months Ended 30th September, 2015

(RS. IN LAKH)

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		(Unaudited)			(Unaudited)		(Audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	302.81	470.23	0.00	611.43	0.00	172.07
	b) Other Operating Income	205.00	0.00	0.00	225.00	0.00	0.00
	Total Income from operations (net)	507.81	470.23	0.00	836.43	0.00	172.07
2	Expenses						
	a. Employee benefits expense	30.43	17.58	0.00	41.10	0.00	8.13
	b. Depreciation and Amortisation expense	2.18	0.00	0.00	2.18	0.00	1.96
	c. Administrative Expenses	17.59	9.21	1.81	22.28	2.24	0.00
	d. Purchase of Stock in Trade	365.80	265.61	0.00	655.80	0.00	90.59
	e. Changes in inventories of Finished Goods & Stock in Trade	(305.78)	32.82	0.00	(305.78)	0.00	166.49
	f. Other Expenses	90.61	91.73	0.50	167.77	0.50	8.71
	Total Expenses	200.83	436.95	2.31	583.41	2.74	121.90
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	306.98	33.28	(2.31)	253.02	(2.74)	50.17
4	Other Income	6.19	0.00	0.00	6.29	3.15	0.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	313.17	33.28	(2.31)	259.31	0.41	50.21
6	Finance Costs	0.05	0.00	0.00	0.05	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	313.12	33.28	(2.31)	259.26	0.41	50.21
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	313.12	33.28	(2.31)	259.26	0.41	50.21
10	Tax Expense	36.26	6.34	0.00	42.60	0.84	20.54
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	276.86	26.94	(2.31)	216.66	(0.43)	29.67
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	276.86	26.94	(2.31)	216.66	(0.43)	29.67
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	494.04	494.04	494.04	494.04	494.04	494.04
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	526.28	279.53	309.62
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	5.60	0.55	(0.05)	4.39	(0.01)	0.60
	(b) Diluted	5.60	0.55	(0.05)	4.39	(0.01)	0.60
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	5.60	0.55	(0.05)	4.39	(0.01)	0.60
	(b) Diluted	5.60	0.55	(0.05)	4.39	(0.01)	0.60

PART - 2

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		(Unaudited)			(Unaudited)		(Audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	3660900	3660900	3660900	3660900	3660900	3660900
	- Percentage of Shareholding	75.01%	75.01%	75.01%	75.01%	75.01%	75.01%
2	Promoter and Promoter Group Shareholding						
b) Pledged / Encumbered							
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non - Pledged / Encumbered							
	- Number of Shares	1219900	1219900	1219900	1219900	1219900	1219900
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	24.99%	24.99%	24.99%	24.99%	24.99%	24.99%

B	PARTICULARS	3 MONTHS ENDED 30.09.2015		
1	Pending at the beginning of the quarter			NIL
2	Received during the year			Nil
3	Disposed of during the quarter			Nil
4	Remaining unresolved at the end of the quarter			Nil



Statement of Assets and Liability

Sr. No	Particulars	Standalone		
		30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
A EQUITY AND LIABILITIES				
1	Shareholders' funds	494.04	494.04	494.04
	Share Capital	526.28	279.53	279.95
	Reserves & Surplus	0.00	0.00	0.00
	Money received against Share Warrants	1020.32	773.57	773.99
	Sub Total - Shareholders Fund	0.00	0.00	0.00
2	Share application money pending allotment			
3	Non Current Liability	8.76	0.00	0.00
	Long Term Borrowings	0.08	0.00	0.00
	Deferred Tax Liability (net)	0.00	0.00	0.00
	Long Term Provisions	0.00	0.00	0.00
	Other Long Term Liabilities	0.84	0.00	43.02
	Sub Total - Non Current Liability	0.00	0.00	43.02
4	Current Liabilities	11.60	0.00	11.60
	Short Term Borrowings	33.29	34.14	0.19
	Trade Payables	212.43	0.32	0.00
	Other Current Liabilities	08.44	20.70	20.43
	Short Term Provisions	323.76	55.16	32.22
	Sub Total - Current Liabilities	1352.92	828.73	849.23
	TOTAL - EQUITY AND LIABILITIES			
B ASSETS				
1	Non-Current Assets	29.82	0.00	0.00
	Fixed Assets	0.00	0.00	0.00
	Non-Current Investment	0.00	0.00	0.00
	Deferred Tax Assets	687.50	0.00	835.48
	Long Term Loan & Advances	19.86	0.00	0.00
	Other Non Current Assets	737.18	0.00	835.48
	Sub Total - Non Current Assets	615.74	828.73	13.75
2	Current Assets	0.00	0.00	0.00
	Current Investment	372.27	0.00	0.00
	Inventories	19.41	0.00	0.00
	Trade Receivables	136.46	5.00	1.53
	Cash & Bank Balances	10.06	809.40	0.07
	Short Term Loan & Advances	77.54	14.33	12.15
	Other Current Assets	1352.92	828.73	849.23
	Sub Total - Current Assets	0.00	0.00	0.00
	TOTAL - ASSETS			

Notes:

- 1 The above results have been taken on record in the meeting of the Board of Directors of the Company held on November 14, 2015
- 2 The said accounts are subject to the limited review by the Statutory Auditor of the Company
- 2 Figures are provisional and have been regrouped wherever necessary.

For and on behalf of the Board of Directors

Ritesh Patel

Mr. Ritesh Patel
Director
DIN: 06593713

Date: 14/11/2015
Place: Ahmedabad

