

AROMA ENTERPRISES (INDIA) LIMITED

(Formerly known as SIRHIND ENTERPRISES LIMITED)

DEV-ASHISH BUILDING, 2ND FLOOR, SARDAR PATEL NAGAR ROAD,
NR. CLASSIC GOLD HOTEL, NAVRANGPURA, AHMEDABAD-380009.

E mail: compliance.mgc@gmail.com, Web: www.aromaenterprises.in

CIN: L51909GJ1994PLC021482

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

Respected Sir/Madam,

Subject: Submission of Financial Result


We are herewith submitting the Financial Result on quarterly basis as require under listing agreement for the quarter ended 30th September, 2014.

Kindly receive the same and update your records.

Thanking You,

Yours Faithfully,

For Aroma Enterprises (India) Limited



Mr. Ritesh Patel
Director
DIN - 06593713



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, 2014

PART - 1

Sr. No	Particulars	Quarter ended			Half Year Ended		Year ended
		(Unaudited)			(Unaudited)		(Audited)
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	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 (net)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses						
	a. Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
	b. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	c. Administrative Expenses	1.81	0.43	0.00	2.24	0.00	3.69
	f. Other Expenses	0.50	0.00	2.15	0.50	2.18	0.18
	Total Expenses	2.31	0.43	2.15	2.74	2.18	3.87
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(2.31)	(0.43)	(2.15)	(2.74)	(2.18)	(3.87)
4	Other Income	0.00	3.15	17.05	3.15	34.10	65.13
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(2.31)	2.72	14.90	0.41	31.92	61.26
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)	(2.31)	2.72	14.90	0.41	31.92	61.26
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)	(2.31)	2.72	14.90	0.41	31.92	61.26
10	Tax Expense	0.00	0.84	4.60	0.84	9.66	18.93
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(2.31)	1.88	10.30	(0.43)	22.06	42.33
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)	(2.31)	1.88	10.30	(0.43)	22.06	42.33
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	279.53	259.70	279.95
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	(0.05)	0.04	0.21	(0.01)	0.45	0.86
	(b) Diluted	(0.05)	0.04	0.21	(0.01)	0.45	0.86
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	(0.05)	0.04	0.21	(0.01)	0.45	0.86
	(b) Diluted	(0.05)	0.04	0.21	(0.01)	0.45	0.86

PART - 2

Sr. No	Particulars	Quarter ended			Half Year Ended		Year ended
		(Unaudited)			(Unaudited)		(Audited)
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
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						
	a) 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%

PARTICULARS		3 MONTHS ENDED 30.09.2014	
B	INVESTOR COMPLAINTS		
1	Pending at the beginning of the quarter		
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		
		30.09.2014	30.09.2013	31.03.2014
			(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	Share Capital			
	Reserves & Surplus	494.04	494.04	494.04
	Money received against Share Warrants	279.53	259.70	279.95
		0.00	0.00	0.00
	Sub Total - Shareholders Fund	773.57	753.74	773.99
2	Share application money pending allotment			
3	Non Current Liability			
	Long Term Borrowings	0.00	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	0.00	0.00	43.02
	Sub Total - Non Current Liability	0.00	0.00	43.02
4	Current Liabilities			
	Short Term Borrowings	0.00	40.75	11.00
	Trade Payables	34.14	0.00	0.19
	Other Current Liabilities	0.32	0.00	0.00
	Short Term Provisions	20.70	59.97	20.43
	Sub Total - Current Liabilities	55.16	100.72	32.22
	TOTAL - EQUITY AND LIABILITIES	828.73	854.46	849.23
B	ASSETS			
1	Non-Current Assets			
	Fixed Assets			
	Non-Current Investment	0.00	0.00	0.00
	Deferred Tax Assets	0.00	0.00	0.00
	Long Term Loan & Advances	0.00	0.00	0.00
	Other Non Current Assets	0.00	782.56	835.48
		0.00	0.00	0.00
	Sub Total - Non Current Assets	0	782.56	835.48
2	Current Assets			
	Current Investment			
	Inventories	0.00	0.00	0.00
	Trade Receivables	0.00	0.00	0.00
	Cash & Bank Balances	0.00	0.00	0.00
	Short Term Loan & Advances	5.00	0.00	1.53
	Other Current Assets	809.40	0.00	0.07
		14.33	68.97	12.15
	Sub Total - Current Assets	828.73	68.97	13.75
	TOTAL - ASSETS	828.73	851.53	849.23

Notes:

- 1 The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14th November 2014
- 2 Figures are provisional and have been regrouped wherever necessary.

By order of the Board Of Directors

Ritesh Patel

Mr. Ritesh Patel
Director
DIN: 06593713

Place: Ahmedabad
Date: 14.11.2014

