



# NUTRICIRCLE LIMITED

(Formerly Shreeyash Industries Limited)

Regd. Office : # 5-8-272, Flat No. 201, Ayesha Residency, Opp. City Convention Centre,  
Public Garden Road, Nampally, Hyderabad - 500 001 (Telangana) India  
Ph. : 040-64528805 Email : shreeyashindustries@gmail.com, info@nutricircle.com  
CIN No. : L18100TG1993PLC015901

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2015

in Lacs

S.No	Particulars	Period Ended	Quarter ended		Year Ended	
		31.12.2015	31.12.2015	30.09.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Audited)	Unaudited)	(Audited)
	<b>PART I</b>	<b>Consolidated</b>	<b>Standalone</b>			
1	<b>Income from Operations</b>					
	(a) Net Sales/Income from operations	345.71	0.00	11.59	0.00	0.00
	(b) Other Operating Income	2.00	1.52	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>347.71</b>	<b>1.52</b>	<b>11.59</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>					
	(a) Cost of material consumed	12.09	0.00	0.00	0.00	0.00
	(b) Purchase of stock -in- trade	305.33	0.00	11.25	0.00	0.25
	(c) Changes in inventories of finished goods, work in progress and stock in trade	9.63	0.00	-1.32	0.00	0.00
	(d) Employees Benefits Expense	9.80	1.50	1.65	2.00	5.71
	(e) Depreciation and Amortisation Expense	0.02	0.02	0.02	0.00	0.07
	(f) Other Expenses	8.53	3.37	29.04	5.11	21.07
	<b>Total Expenses</b>	<b>345.40</b>	<b>4.89</b>	<b>40.64</b>	<b>7.11</b>	<b>27.10</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	2.31	-3.37	-29.05	-7.11	-27.10
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	2.31	-3.37	-29.05	-7.11	-27.10
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5+6)</b>	2.31	-3.37	-29.05	-7.11	-27.10
8	Exceptional items		4.89			
9	<b>Profit/(Loss) from Ordinary activities before tax (7+8)</b>	2.31	-3.37	-29.05	-7.11	-27.10
10	<b>Tax expense</b>					
	Current tax	0.00	0.00	0.00	0.00	0.00
	Defered Tax	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	2.31	-3.37	-29.05	-7.11	-27.10
12	Extra ordinary item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit(+)/Loss(-) for th period (11-12)</b>	2.31	-3.37	-29.05	-7.11	-27.10
14	Minority Interest	0.00	0.00	0.00	0.00	0.00
15	<b>Net Profit(+)/Loss(-) after taxes and minority interest (13-14)</b>	2.31	-3.37	-29.05	-7.11	-27.10
16	Paid-up equity share capital (Face Value of the share Rs. 10/- each)	543.56	543.56	543.56	543.56	543.56
17	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
18	Earnings Pern share (before Extraordinary items)					
	(a) Basic	0.04	-0.06	-0.53	0.13	-0.50
	(b) Diluted	0.04	-0.06	-0.53	0.13	-0.50
19	<b>Public Shareholding</b>					
	- No. of Shares	54.356	54.356	54.356	54.356	54.356
	- percentage of Shareholding	100.00	100.00	100.00	100	100
20	<b>Promoters and Promoter Group Sahreholding</b>					
	(a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	Number of shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)					
	(b) Non - encumbered					
	Number of shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00

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B	INVESTOR COMPLAINTS	31.12.2015
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Pending of the beginning and end of the quarter	Nil

Notes:-

- 1 The Company had acquired 100% stake in Inner Being Nutricare Pvt. Ltd. on 11.08.2015.
- 2 The Standalone quarterly results are separately disclosed.
- 3 The current quarter figures (consolidated) includes figures of Inner Being Nutracare Private Limited.
- 4 Provision for Income Tax will make at the end of the year.
- 5 The figures of previous periods have been regrouped wherever necessary.
- 6 Deferred Tax has been provided at the year end and not Quarter wise.
- 7 The above Fiancial Results are reviewed by the Audit Committee and taken on record by the board in its meeting held on 13.02.2016

Place:Hyderabad  
Date: 10.03.2016

FOR AND ON BEHALF OF BORD OF DIRECTORS  
NUTRICIRCLE LIMITED



(SUNIL KUMAR AGARWAL)  
COMPLIANCE OFFICER