



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, nutricirclelimited@gmail.com,
CIN No. : L18100TG1993PLC015901 www.nutricircle.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2017

S.No	Particulars	Quarter ended			Year Ended
		30.09.2017	30.06.2017	30.09.2016	31.03.2017
		(Unaudited)	(Un audited)	Unaudited)	(Audited)
	PART I	Standalone			
1	Revenue from Operations				
	(a) Net Sales/Income from operations				49.69
	(b) Other Income	0.00	0.00	0.00	0.54
	Total Income from operations (net)	0.00	0.00	0.00	50.23
2	Expenses				
	(a) Cost of material consumed	0.00	0.00	0.00	24.67
	(b) Purchase of stock -in- trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00
	(d) Employees Benefits Expense	2.41	1.65	1.65	6.74
	(e) Finance Costs	0.00	0.00	0.00	0.00
	(e) Depreciation and Amortisation Expense	0.00	0.01	0.02	0.07
	(f) Other Expenses	2.12	4.61	3.47	16.48
	Total Expenses	4.53	6.27	5.14	47.96
3	Profit/(Loss) before tax(1-2)	-4.53	-6.27	-5.14	2.27
4	Tax expense				
	Current tax	0.00	0.00	0.00	0.00
	Defered Tax	0.00	0.00	0.00	0.00
5	Net Profit(+)/Loss(-) for the Period(3-4)	-4.53	-6.27	-5.14	2.27
6	Other Comprehensive income,net of income tax				
	a) i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00
	b) i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00
	Total Other comprehensive income,net of income tax	0.00	0.00	0.00	0.00
7	Total Comprehensive Income For the Period(5-6)	-4.53	-6.27	-5.14	2.27
8	Public Shareholding				
	- No. of Shares	2.718	2.718	2.718	2.718
	- percentage of Shareholding	100	100	100	100
9	Earnings Pern share (before Extraordinary items)				
	(a) Basic	-1.67	-1.43	-1.89	0.83
	(b) Diluted	-1.67	-1.43	-1.89	0.83
10	Promoters and Promoter Group Sahreholding				
	(a) Pledged/Encumbered				
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	(b) Non - encumbered				
	Number of shares	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
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
		100.00	100.00	100.00	100.00
B	INVESTOR COMPLAINTS	Received	Received	Pending	
	Pending of the beginning and end of the quarter	Nil	Nil	Nil	

Continued on page 2



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, nutricirclelimited@gmail.com,
CIN No. : L18100TG1993PLC015901 www.nutricircle.in

PART-II

FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED

STATEMENT OF ASSETS AND LIABILITIES (Standalone) (Amount in Rs.)

Particulars	As at year ended 30.09.2017	As at year ended 30.09.2016
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	2,717,800	2,717,800
(b) Reserves and surplus	(9,693,553)	(9,923,023)
(c) Money received against share warrants		
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	20,324,915	13,153,915
(b) Deferred tax liabilities (Net)		
(c) Other Long-term liabilities		
(d) Long-term provisions		
(4) Current Liabilities		
(a) Short-term borrowings		
(b) Trade payables	3,526,000	1,125,000
(c) Other current liabilities	138,990	161,614
(d) Short-term provisions		
TOTAL	17,014,152	7,235,306
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	26,185	28,731
(b) Non-current investments		
(c) Deferred tax assets (Net)	-	5,964
(d) Long term loans and advances	75,000	
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	10,729,143	5,995,923
(d) Cash and bank balances	287,962	333,528
(e) Short-term loans and advances	841,662	321,355
(f) Other current assets	5,054,200	549,805
TOTAL	17,014,152	7,235,306

Notes.

- 1 The above financial statements are prepared as per Indian Accounting standards and approved in Board Meeting.
- 2 The Segment results are not applicable as the companies line main business activity falls within a single segment.
- 3 In terms of listing agreement details of investors compliants for the Quarter ended 30.09.2017beginning nil,
- 4 The figures of previous periods have been regrouped wherever necessary.

FOR AND ON BEHALF OF BOARD OF DIRECTORS
NUTRICIRCLE LIMITED


