

RUIA AQUACULTURE FARMS LIMITED

Regd. Office: 18/2 Ruia House, Sainath Road, Malad West, Mumbai 400064

Tel. No.: 7738320429 / 7738320471. CIN: U05000MH1992PLC067862

Email: ruiaaquaculturefarmsltd@gmail.com - Web: www.ruiaaquaculturefarmsltd.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2016

(Rs. in Lakhs)

Sr.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-16 (Unaudited)	30-Jun-16 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-15 (Unaudited)	31-Mar-16 (Audited)
1	Income From Operation						
	(a) Net Sales/Income from Operation	-	-	-	-	-	-
	(b) Other Operating Income	-	-	0.01	-	0.01	0.01
	Total Income from Operation (Net)	-	-	0.01	-	0.01	0.01
2	Expenses :						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods, Work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses	3.80	1.80	-	5.60	1.00	9.15
	Total Expenses	3.80	1.80	-	5.60	1.00	9.15
3	Profit / (Loss) from operation before other income, Finance cost and exceptional items (1-2)	(3.80)	(1.80)	0.01	(5.60)	(0.99)	(9.14)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(3.80)	(1.80)	0.01	(5.60)	(0.99)	(9.14)
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(3.80)	(1.80)	0.01	(5.60)	(0.99)	(9.14)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7±8)	(3.80)	(1.80)	0.01	(5.60)	(0.99)	(9.14)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit/ (Loss) from ordinary Activities after Tax (9±10)	(3.80)	(1.80)	0.01	(5.60)	(0.99)	(9.14)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	(3.80)	(1.80)	0.01	(5.60)	(0.99)	(9.14)
14	Paid-up equity Share Capital (Face Value of Rs.10 each)	500.00	500.00	500.00	500.00	500.00	500.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
16 i	Earning per Share (before extraordinary items) Basic & Diluted	-	-	-	-	-	-
16 ii	Earning per Share (after extraordinary items) Basic & Diluted	-	-	-	-	-	-

Notes :

- The Above results have been reviewed and recommended by the Audit Committee and approved & Taken on record by the Board of Directors in their respective meeting held on 12th November 2016.
- The Company has only one reportable business segment of manufacture of "Prawn Farming" as per Accounting standard 17 on segment reporting.
- Previous accounting period/year figure have been regrouped, wherever necessary, to correspond with those of the current period classification.

Place : Mumbai

Date : 12.11.2016

For and on behalf of the Board

(Signature)

Kamal Ruia
Managing Director



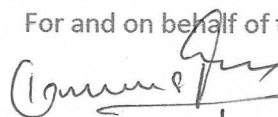
RUIA AQUACULTURE FARMS LTD

Statement of Assets and Liabilities for Companies

Standalone Statement of Assets and Liabilities	As at (Current half year end) (30/09/2016)	As at (Previous year end) (31/03/2016)
Particulars	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders Funds		
(a) Share Capital	500.00	500.00
(b) Reserve and Surplus	(268.50)	(262.90)
(c) Money Received against share	-	-
Sub-Total- Shareholders' funds	231.50	237.10
2. Share Application money pending allotment	-	-
3. Minority interest	-	-
4. Non- Current Liabilities		
(a) Long-Term Borrowings	117.97	117.97
(b) Deffered Tax Liabilities (Net)	-	-
(c) Other Long-Term Liabilities	14.06	14.06
(d) Long-term provisions	-	-
Sub-Total-Non -current liabilities	132.03	132.03
5. Current Liabilities		
(a) Short-term borrowing	-	-
(b) Trade Payable	-	-
(c) Other Current Liabilities	36.00	36.11
(d) Short-term provisions	-	-
Sub-Total-current liabilities	36.00	36.11
TOTAL - EQUITY AND LIABILITIES	399.53	405.24
B ASSETS		
1. Non - Current assets		
(a) Fixed assets	368.70	368.70
(b) Goodwill on consolidations *	-	-
(c) Non- Current investments	-	-
(d) Deffered Tax Assets (net)	-	-
(e) Long - term loans & Advances	0.20	0.20
(f) Other non-current assets	-	-
Sub-total- Non-current assets	368.90	368.90
2. Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivable	-	-
(d) Cash and cash equivalents	30.63	36.34
(e) Short-term loans and advance	-	-
(f) Other current assets	-	-
Sub-Total-current assets	30.63	36.34
Total - Assets	399.53	405.24

Place: Mumbai
Date: 12.11.2016

For and on behalf of the Board


Kamal Ruia
Managing Director





Mehul A Shah & Co

B-302, Inder Darshan, Jambhali Gully, Borivali (West), Mumbai – 400 092

Mobile # 98200 80622 Tel # 91 22 2899 2666

Email – mashah80@rediffmail.com

LIMITED REVIEW REPORT

Review Report to the Board of Ruia Aquaculture Farms Ltd.

1. I have reviewed the accompanying statement of unaudited financial results of **Ruia Aquaculture Farms Ltd.** for the period ended **30/09/2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.
2. I have conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
3. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mehul A Shah & Co.
Chartered Accountant

M A Shah
Mehul Shah
Proprietor
M No: 117337



Place : Mumbai
Date : 11th November 2016