

RUIA AQUACULTURE FARMS LIMITED

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

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2015

(Rs. in Lakhs)

Sr.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-15 (Unaudited)	30-Jun-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	31-Mar-15 (Audited)
1	Income From Operation						
	(a) Net Sales/Income from Operation	-	-	-	-	-	-
	(b) Other Operating Income	0.01	-	-	0.01	-	-
	Total Income from Operation (Net)	0.01	-	-	0.01	-	-
2	Expenses :						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Change in inventories of finished goods and Work-in-Progress	-	-	-	-	-	-
	(c) Employees benefits expenses	-	-	-	-	-	-
	(d) Depreciation and amortisation expenses	-	-	-	-	-	-
	(e) Other expenses	-	1.00	-	1.00	0.00	0.52
	Total Expenses	-	1.00	-	1.00	0.00	0.52
3	Profit / (Loss) from operation before other income Finance cost and exceptional	0.01	(1.00)	-	(0.99)	(0.00)	(0.52)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs before exceptional items(3±4)	0.01	(1.00)	-	(0.99)	(0.00)	(0.52)
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs before exceptional items(5±6)	0.01	(1.00)	-	(0.99)	(0.00)	(0.52)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before (PBT) items(7±8)	0.01	(1.00)	-	(0.99)	(0.00)	(0.52)
10	Tax Expenses						
	- Current Income Tax	-	-	-	-	-	-
	- MAT Credit (Entitlement)/Utilisation	-	-	-	-	-	-
	- Taxation for Earlier Years	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
11	Net Profit/ (Loss) from ordinary Activities after Tax (9±10)	0.01	(1.00)	-	(0.99)	(0.00)	(0.52)
12	Add Extraordinary Items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11±12)	0.01	(1.00)	-	(0.99)	(0.00)	(0.52)
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 previous accounting year	-	-	-	-	-	-
	Earning per Share (EPS) (Rs) Basic & Diluted	-	-	-	-	-	-
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	1860200	1860200	1860200	1860200	1860200	1860200
	- Percentage of Shareholding	37.20	37.20	37.20	37.20	37.20	37.20
2	Promoters and promoter group shareholding						
a	Pledged / Encumbered						
	- Number of Shares	0.00	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	0.00
	- Percentage shares (as a % of the total Capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
b	Non-Encumbered						
	- Number of Shares	3139800	3139800	3139800	3139800	3139800	3139800
	- Percentage of Shares (as a % of the total shareholding of promoters & promoter group	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	62.80	62.80	62.80	62.80	62.80	62.80
B	INVESTOR COMPLAINTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015						
	Opening Balance : Nil, Received : Nil, Resolved : Nil and Closing Balance : Nil						

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 November 13, 2015.
- 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 : November 13, 2015



For and on behalf of the Board

Kamal Ruia
Kamal Ruia

Managing Director

RUIA AQUACULTURE FARMS LTD

ANNEXURE IX

Statement of Assets and Liabilities for Companies

Standalone Statement of Assets and Liabilities	As at (Current half year end) (30/09/2015)	As at (Previous year end) (31/03/2015)
Particulars		
A. EQUITY AND LIABILITIES		
1. Shareholders Funds		
(a) Share Capital	500.00	500.00
(b) Reserve and Surplus	(254.75)	(253.77)
(c) Money Received against share	-	-
Sub-Total- Shareholders' funds	245.25	246.23
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	25.33	25.22
(d) Long-term provisions	-	-
Sub-Total-Non -current liabilities	143.31	143.20
5. Current Liabilities		
(a) Short-term borrowing	-	-
(b) Trade Payable	-	-
(c) Other Current Liabilities	25.10	0.11
(d) Short-term provisions	-	-
Sub-Total-current liabilities	25.10	0.11
TOTAL - EQUITY AND LIABILITIES	413.65	389.54
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	18.35	9.45
(f) Other non-current assets	-	-
Sub-total- Non-current assets	387.05	378.15
2. Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivable	-	-
(d) Cash and cash equivalents	26.60	11.39
(e) Short-term loans and advance	-	-
(f) Other current assets	-	-
Sub-Total-current assets	26.60	11.39
Total - Assets	413.65	389.54

For and on behalf of the Board

Place: Mumbai
Date: 13-Nov-15


Kamal Ruia
Managing Director



H. A. JAGASHETH & CO.

Chartered Accountants

HASIT A. JAGASHETH

B.COM., F.C.A.

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15, New Marine Lines,
Mumbai - 400 020.
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LIMITED REVIEW REPORT

The Board of Directors,
Ruia Aquaculture Farms Ltd,
18/2, Ruia House, Sainath Road,
Malad West, Mumbai-400064

1. We have reviewed the accompanying statement of Un-audited financial results for the quarter and half year ended September 30, 2015 (the statement) in which have been initialed by us for identification purposes, except for the disclosures regarding Public shareholding and "Promoter and Promoter Group shareholding" which have been traced from the disclosures made by the management and have not been reviewed by us. The statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements SRE) 2410,- Review of Interim Financial information performed by the Independent Auditors of the entity" issued by the Institute of Chartered Accounts of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
3. A review is limited primarily to inquires of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared, in accordance with recognition and measurement principal laid down in Accounting Standard " Interim financial Reporting notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies , has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any materials misstatement.

For H A JAGASHETH & Co.
Firm REG No.103815W
Chartered Accountants

H. A. Jagasheth

HASIT A JAGASHETH
PROPRIETOR
Mem No. 039074



Place : Mumbai
Date : 13/11/2015