

**Tiaan Ayurvedic & Herbs Limited**

Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30/06/2017 (Amount in Rs.)

Sr No	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Previous Year Ended
		(30/06/2017)	(31/03/2017)	(30/06/2016) in the Previous year	31/03/2017
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Revenue</b>				
	(a) Revenue from Operations	16,380,000.00	2,912,225.00	632,825.00	4,940,077.00
	(b) Other Income	169,095.00	59,000.00	111,203.00	381,148.00
	<b>Total Revenue (a+b)</b>	<b>16,549,095.00</b>	<b>2,971,225.00</b>	<b>744,028.00</b>	<b>5,321,225.00</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	15,069,600.00	2,106,000.00	-	2,106,000.00
	(c) Changes in inventories	-	-	-	-
	(d) Employee benefits expense	241,754.00	186,253.00	145,200.00	622,453.00
	(e) Depreciation and amortisation expense	42,505.00	215,525.00	215,525.00	862,100.00
	(g) Other expenses	554,837.00	323,037.00	187,560.00	1,322,352.00
	<b>Total expenses</b>	<b>15,908,696.00</b>	<b>2,830,815.00</b>	<b>548,285.00</b>	<b>4,912,905.00</b>
<b>3</b>	<b>Profit/(Loss) from operations before Other Income, Finance Cost and exceptional Item (1-2)</b>	<b>640,399.00</b>	<b>140,410.00</b>	<b>195,743.00</b>	<b>408,320.00</b>
4	Other Income	-	-	-	-
<b>5</b>	<b>Profit/(Loss) from ordinary Activities before Finance Cost and exceptional Item (3+4)</b>	<b>640,399.00</b>	<b>140,410.00</b>	<b>195,743.00</b>	<b>408,320.00</b>
6	Finance Cost	-	-	-	-
<b>7</b>	<b>Profit/(Loss) from ordinary Activities after Finance Cost but before exceptional Item (5-6)</b>	<b>640,399.00</b>	<b>140,410.00</b>	<b>195,743.00</b>	<b>408,320.00</b>
8	Exceptional Items	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from ordinary Activities before tax (7-8)</b>	<b>640,399.00</b>	<b>140,410.00</b>	<b>195,743.00</b>	<b>408,320.00</b>
10	Tax expense I. Current Tax	181,792.00	122,496.00	-	122,496.00
	II. Defferd Tax	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>458,607.00</b>	<b>17,914.00</b>	<b>195,743.00</b>	<b>285,824.00</b>
	Extraordinary items	-	-	-	-
<b>12</b>	<b>Net Profit /(Loss) for the Period (11+12)</b>	<b>458,607.00</b>	<b>17,914.00</b>	<b>195,743.00</b>	<b>285,824.00</b>
	Share of profit / (Loss) of associates*	-	-	-	-
	Minority interest*	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) after taxes, Minority interest and Share of Profit / ( Loss) for the Period of accociates</b>	<b>458,607.00</b>	<b>17,914.00</b>	<b>195,743.00</b>	<b>285,824.00</b>
	<b>Paid up Equity Share Capital (Face value of Rs.10/- each)</b>	<b>31,038,000.00</b>	<b>31,038,000.00</b>	<b>31,038,000.00</b>	<b>31,038,000.00</b>
	<b>Earnings per share (of Rs. 10/- each ) (not annualised):</b>				
	(a) Basic	0.15	0.01	0.06	0.09
	(b) Diluted	0.15	0.01	0.06	0.09

1 The Standalone unaudited Financial Results of the Company for the quarter ended on 30th June, 2017 duly carried on Limited Review by the Statutory Auditors have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10th August, 2017

2 Previous period figures have been regrouped/reclassified wherever necessary to conform to current period classification

3 Provision for Taxation will be made at the end of the Financial Year

4 There were no investor Complaints During the Quarter ended on 30th June, 2017.

Date 10th August, 2017  
Place Vadodara

Ranjana Rathod  
Chairman & Managing Director

