

RUIA AQUACULTURE FARMS LTD

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

Tel. No.: 7738320429 / 7738320471. CIN: L05000MH1992PLC067862

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

12th August 2017

Script Code: 519413

To,

BSE Limited

Dalal Street, Fort,

Mumbai 400001

SUB: Submission of Unaudited Financial Results for quarter ended 30th June 2017

Dear Sir / Madam,

Kindly find attached the Unaudited Financial Results and Limited Review Report for the quarter ended 30th June 2017. The same were approved in the meeting of the Board of Directors held on Saturday, 12th August 2017.

Regards,

For Ruia Aquaculture Farms Ltd.



Atit Ruia

Designated Officer Filing



Encl:

1. Unaudited Financial Results for quarter ended 30th June 2017
2. Limited Review Report for quarter ended 30th June 2017

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

PART 1 - Balance Sheet

(Rs. in Lakhs)

Sr.No	Particulars	Quarter Ended			Year Ended
		30-Jun-17 (Unaudited)	30-Jun-16 (Unaudited)	31-Mar-17 (Audited)	31-Mar-17 (Audited)
I	EQUITY AND LIABILITIES				
(1)	Shareholder's Funds				
	(a) Share Capital	500.00	500.00	500.00	500.00
	(b) Reserves and Surplus	301.74	264.71	297.76	297.76
	(c) Money Received against Share Warrants	-	-	-	-
(2)	Share application money pending allotment	198.26	235.29	202.24	202.24
(3)	Non Current liabilities				
	(a) Long-Term Borrowings	194.40	117.97	195.29	195.29
	(b) Deferred Tax Liabilities (Net)	-	-	-	-
	(c) Other Long-Term Liabilities	-	0.06	0.06	0.06
	(d) Long-term provisions	-	-	-	-
(4)	Current Liabilities				
	(a) Short-term borrowing	-	-	-	-
	(b) Trade Payable	-	-	0.12	0.12
	(c) Other Current Liabilities	0.76	50.27	0.48	0.48
	(d) Short-term provisions	-	-	-	-
	Total	393.43	403.59	398.18	398.18
II	Assets				
(1)	Non - Current assets				
	(a) Fixed Assets				
	(i) Tangible Assets	368.70	368.70	368.70	368.70
	(ii) Intangible Assets	-	-	-	-
	(iii) Capital Work in Progress	-	-	-	-
	(iv) Intangible Assets under Development	-	-	-	-
	(b) Non current investments	-	-	-	-
	(c) Deferred Tax Assets (Net)	-	-	-	-
	(d) Long term loans and advances	-	-	-	-
	(e) Other non current assets	0.20	0.20	0.20	0.20
(2)	Current Assets				
	(a) Current Investments	-	-	-	-
	(b) Inventories	-	-	-	-
	(c) Trade Receivables	-	-	-	-
	(d) Cash and Cash equivalents	24.53	34.69	29.28	29.28
	(e) Short Term loans and advances	-	-	-	-
	(f) Other Current Assets	-	-	-	-
	Total	393.43	403.59	398.18	398.18



(Signature)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

PART 2 - Profit & Loss Statement

(Rs. in Lakhs)

Sr.No	Particulars	Quarter Ended			Year Ended
		30-Jun-17 (Unaudited)	30-Jun-16 (Unaudited)	31-Mar-17 (Audited)	31-Mar-17 (Audited)
I	Revenue from Operations				
II	Other Income	-	-	13.26	13.26
III	Total Revenue (I + II)	-	-	13.26	13.26
IV	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) Employees benefits expenses	-	-	-	-
	(e) Finance Costs	-	-	-	-
	(f) Depreciation and amortisation expenses	-	-	-	-
	(g) Other expenses	3.97	1.80	38.70	48.12
	Total Expenses	3.97	1.80	38.70	48.12
V	Profit / (Loss) before exceptional & extraordinary items & tax (III-IV)	(3.97)	(1.80)	(25.44)	(34.86)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before extraordinary items & tax (V - VI)	(3.97)	(1.80)	(25.44)	(34.86)
VIII	Extraordinary Items	-	-	-	-
IX	Profit / (Loss) before Tax (VII - VIII)	(3.97)	(1.80)	(25.44)	(34.86)
X	Tax Expense				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	-
XI	Profit / (Loss) for the period from continuing operations (IX - X)	(3.97)	(1.80)	(25.44)	(34.86)
XII	Profit / (Loss) from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-
XV	Profit / (Loss) for the period (XI + XIV)	(3.97)	(1.80)	(25.44)	(34.86)
XVI	Earnings per equity share				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-

1. 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 August 12th 2017.

Place : Mumbai

Date : 12th August 2017

For and on behalf of the Board



Kamal Ruia
Managing Director





Mehul A Shah & Co

B-302, InderDarshan, 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 **30/06/2017**. 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
FRN: 137494W
Place : Mumbai
Date : 12 August 2017

