



Esteem Bio Organic Food Processing Ltd.

49, Gujral Town Part-II,

New Delhi-110009

Ph.: 011- 65554112

E-mail : esteembio@yahoo.com

Website : www.esteembioorganic.com

CIN: L74899DL1995PLC071220

Date: 23rd November, 2017

To

Corporate Relation Department
BSE Limited
Phiroze jeejobhoy Towers,
Dalal Street, Mumbai -400001

Scrip Code: 534839, Scrip ID: EBFL

Sub: Unaudited Financial result for the Half year ended 30th September, 2017 & Limited Review Report

Dear Sir,

Please find enclosed herewith Unaudited Financial result for the half year ended on **September 30, 2017** approved by the Board of Directors of the Company in its meeting held on November 23, 2017, pursuant to **Regulation 33 of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015**.

Further, also find enclosed herewith Limited Review Report for the half year ended on September 30, 2017.

You are requested to kindly take this in your records.

Thanking you,

For Esteem Bio Organic Food Processing Ltd

Brij Kishore Sabharwal
Director

Enclosed: A/a



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(Amount in Lacs)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2017			
Particulars	Quarter Ended		Year Ended
	Year to date figures for current period ended 30/09/2017	Year to date figures for the previous year ended 30/09/2016	Current Ended 31/03/2017
	Unaudited	Unaudited	Audited
I. Total Income from Operations	101.19	119.90	352.31
II. Other Income	10.25	15.07	19.22
III. Total Revenue (I+II)	111.45	134.97	371.52
IV. Expenses			
a) Cost of Materials consumed	-	-	-
b) Purchase of Stock-in-trade	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	(23.19)	(13.50)	3.49
d) Employee benefits expenses	4.77	4.68	13.36
e) Depreciation and amortisation expenses	60.17	73.78	147.55
f) Other expenses	24.50	42.66	77.76
Total Expenses	66.25	107.62	242.17
V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	45.19	27.35	129.36
VI Exceptional Items	-	-	-
VII Profit/(Loss) before extraordinary items and tax (VI-VII)	45.19	27.35	129.36
VIII Extraordinary Items	-	-	-
IX Profit/(Loss) before tax (VIII-IX)	45.19	27.35	129.36
X Tax expenses			
a) Current Tax	2.97	4.66	5.94
a) Income Tax Adjustment	-	-	-
a) MAT Credit Entitlement	-	-	-
b) Deferred Tax Liabilities / (Assets)	-	-	-
XI Profit (Loss) for the period from continuing operations (IX-X)	42.22	22.70	123.42
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)	42.22	22.70	123.42
XVI Other Comprehensive Income			
A (i) Items that will not be reclassified to profit or loss	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-
XVII Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	42.22	22.70	123.42
XVIII Earnings per equity share (for continuing operation):			
(1) Basic	0.000	0.000	0.005
(2) Diluted	0.000	0.000	0.005
XIX Earnings per equity share (for discontinued operation):			
(1) Basic	-	-	-
(2) Diluted	-	-	-
XX Earning Per Share (for discontinued & continuing operations)			
a) Basic	0.000	0.000	0.005
b) Diluted	0.000	0.000	0.005

Notes

1 The previous period figures have been rearranged / regrouped, wherever necessary to conform to current period classifications.

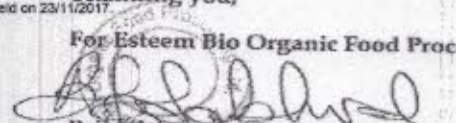
2 The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

3 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 23/11/2017.

Place : New Delhi
Date : 23.11.2017

Thanking you,

For Esteem Bio Organic Food Processing Ltd.


Brij Kishore Sabharwal
Director


1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017

Sr. No.	Particulars	(Amount in Lacs)	
		30.09.2017 Unaudited	31.03.2017 Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	2,486	2,486
(b)	Reserves and Surplus	1,650	1,607
(c)	Money Received against Share Warrants		
	Sub-total - Shareholders' funds	4,136	4,094
2)	Share application money pending allotment		
(a)	Share Application Money	-	-
3)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	90	71
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	90	71
3)	Current Liabilities		
(a)	Short Term Borrowings	40	40
(b)	Trade Payables	22	22
(c)	Other Current Liabilities	97	89
(d)	Short- Term Provisions	9	6
	Sub-total - Current liabilities	168	157
	Total Equity & Liabilities	4,394	4,322
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	1,624	1,684
(b)	Deferred tax assets (net)	-	-
(c)	Non-current investments	66	66
(d)	Long term loans and advances	31	31
(e)	Other non-current assets	28	30
	Sub-total - Non-current assets	1,749	1,812
2)	Current Assets		
(a)	Current Investment	-	-
(b)	Inventories	79	56
(c)	Trade receivables	326	317
(d)	Cash and Bank equivalents	44	140
(e)	Short term loans and advances	2,195	1,996
(f)	Other current assets	-	-
	Sub-total - Current assets	2,644	2,509
	Total Assets	4,394	4,322

Place : New Delhi
Dated : 23.11.2017

Thanking you,

For Esteem Bio Organic Food Processing Ltd


Brij Kishore Sabharwal
Director



LIMITED REVIEW REPORT

TO,

THE BOARD OF DIRECTORS,

M/s Esteem Bio Organic Food Processing Ltd

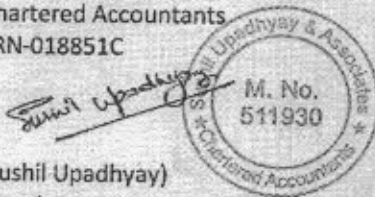
We have reviewed the accompanying statement of unaudited financial results of M/s Esteem Bio Organic Food Processing Ltd for the half year ended 30th September, 2017 (the "statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our 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 we 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 provides less assurance than an audit.

We have not performed an audit and accordingly, we do not express an audit opinion. 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 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 as modified by circular No CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You

For Sushil Upadhyay & Associates
Chartered Accountants
FRN-018851C



(Sushil Upadhyay)
Proprietor
M. No. 511930

Date: 23/11/2017
Place: Delhi