

Corporate Office ;
703, Purva Plaza, Soni Wadi Corner,
Shimpoli Road, Borivali (w)
Mumbai - 400092.
Ph.No. : +91 99671 30047



(Formerly known as Rachana Capital & Securities Ltd)

Work :
Post Office Nandeshma Gogunda,
Dist. : Udaipur (Rajasthan)
Pin Code : 313708.
Customer Care No. :
7726991983/9768868773

Date: 12.03.2018

To
BSE Limited
Listing Dept./Dept. of Corporate Services
Phizore Jeejeeboy Towers
Dalal Street
Mumbai – 400 001

Scrip Code: 540108

Scrip Symbol: TAHL

Dear Sir,

Sub: Discrepancies in Financial Result of the Company for the Quarter and Nine Months ended 31st December, 2017

We refer to your e-mail dated 09th March, 2018 on captioned matter and as required by you we submit herewith the following:

1. Reconciliation table for Net Profit/Loss for the Financial Results (Standalone).

Kindly take above on your records.

By order of the Board

For Tiaan Ayurvedic & Herbs Limited



Nitin Mistry
Company Secretary
M. No. A46688

Particulars	For Quarter ended 31 December, 2017	For Quarter ended 30 September, 2017	For Quarter ended 31 December, 2016	For the year to date period ended 31 December, 2017	For the year to date period ended 31 December, 2016	For the year ended 31 March, 2017
1	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	29,152,340	22,735,050	712,816	68,267,390	20,27,852	4,940,070
II. Other income	153,620	168,350	102,690	491,065	322,148	381,148
III. Total Revenue (I + II)	29,305,960	22,903,400	815,506	68,758,455	23,50,000	5,321,225
IV. Expenses:						
Cost of materials consumed	0	0	0	0	0	0
Purchases of Stock-in-Trade	26,820,153	20,907,800	0	62,797,553	0	2,106,000
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0	0	0	0	0	0
Employee benefits expense	635,600	461,350	145,500	1,338,704	436,200	622,453
Finance Costs	0	0	0	0	0	0
Depreciation and amortisation expense	212,526	212,526	215,525	467,557	646,575	862,100
Other expenses	425,300	284,450	410,475	1,264,587	999,315	1,322,352
Total expenses	28,093,579	21,866,126	771,500	65,868,401	20,82,090	4,912,905
V. Profit before exceptional items and tax (III - IV)	1,212,381	1,037,274	44,006	2,890,054	267,910	408,320
VI. Exceptional items	0	0	0	0	0	0
VII. Profit before exceptions items and tax (V - VI)	1,212,381	1,037,274	44,006	2,890,054	267,910	408,320
VIII. Tax expense:						
(1) Current tax	350,000	315,000	0	846792	0	122,496
(2) Deferred tax	0	0	0	0	0	0
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	862,381	722,274	44,006	2,043,262	267,910	285,824
X. Profit/(loss) from discontinuing operations	0	0	0	0	0	0
XI. Tax expense of discontinuing operations	0	0	0	0	0	0
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0	0	0	0	0	0
XIII. Profit (Loss) for the period (IX+XII)	862,381	722,274	44,006	2,043,262	267,910	285,824
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0

B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)	862,381	722,274	44,006	2,043,262	267,910	285,824
XVI. Earnings per equity share:						
(1) Basic	0.28	0.23	0.01	0.66	0.09	0.09
(2) Diluted	0.28	0.23	0.01	0.66	0.09	0.09

Notes :

- The Standalone Financial Results of the Company for the Quarter and Nine Month ended on 31st December, 2017 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th February, 2018.
- The Statement has been prepared in accordance with the Companies (Indian Accounting Standard) rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Reconciliation of net profit reported for the Quarter and Nine Months ended December 31, 2017 in accordance with Indian GAAP to total Comprehensive Income in accordance with Indian AS is given below:

Description	Quarter Ended 31.12.2016	Nine Months Ended 31.12.2016
Net Profit under IGAAP	44,006	267,910
(i) Impact of defined employee benefit plans recognised under other comprehensive income	0	0
(ii) Net Gain/(Loss) on Financial assets at fair value through profit and loss	0	0
Net Profit as per Ind AS	44,006	267,910

- Figures are regrouped whenever necessary.
- The Limited Review of Unaudited financial Results for the Quarter and Nine Months ended December 31 2017 as required in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015 has been Carried out by the Statutory Auditors.
- The Company has only One reportable Segment i.e. Ayurvedic & Herbs Product.

For Tiaan Ayurvedic & Herbs Ltd




Date: 12/02/2018
Place: Vadodara

Ranjitmal Rathod
Managing Director



Limited Review Report

Review Report to the Board of Directors,
Tiaan Ayurvedic & Herbs Limited.

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Tiaan Ayurvedic & Herbs Limited for the Quarter ended 31st December, 2017 (hereinafter referred to as "the statement" and initialed for the purpose of identification), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

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) 2410, "Review of interim Financial Information Performed by the Independent Auditor 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. 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. 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 (Ind AS) Specified under section 133 of the Companies Act, 2013 read with relevant Rules and other recognized accounting practices and policies thereon, 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 July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have neither audited nor reviewed the accompanying standalone unaudited financial results and other financial information for the quarter ended December, 31 2017, which have been presented solely based on the information complied by the management.

Date: 12/02/2018
Place : Mumbai

For **Mehul M. Shah & Co.**
FRN : 141907W
Chartered Accountants

Mehul M Shah
(proprietor)

Membership No.044044

