

MILKFOOD LIMITED

5th Floor, 91, Bhandari House, Nehru Place, New Delhi-110 019

Ph.: 26460670-4 / 26463773 Fax : 011-26460823

E-mail : milkfoodltd@milkfoodltd.com, Website : www.milkfoodltd.com

CIN : L15201PB1973PLC003746 GST : 07AAACM5913B1ZY

16th August, 2021

MFL\SCY\2021 - 22
The Manager (Listing)
The BSE Limited
1st Floor, New Trading Ring,
Rotunda Building
P J Towers, Dalal Street,
Fort, Mumbai-400 001

**Sub: Newspaper Publication of Unaudited Standalone and Consolidated Financial Results
for the quarter ended June 30, 2021**

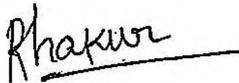
Scrip Code No.: 507621

Dear Sir/Madam,

Pursuant to the Regulation 30 & 47 of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 ("the Regulations"), please find enclosed herewith copy of the Unaudited Standalone and Consolidated Financial Results for the quarter ended June 30, 2021 published by the Company in the newspapers on 15th August, 2021.

You are requested to take the same on your records.

Thanking you,
For Milkfood Limited



Rakesh Kumar Thakur
Company Secretary

Encl: As above



milkfood

Regd. Office : P.O. Bahadurgarh-147021 Distt. Patiala (Punjab)

Phones : 0175-2381404 / 2381415

Fax : 0175-2380248

LEGAL NOTICE

Notice is hereby given that the original Title Deeds being No. 1151 of 1986, being No. 0515 of 1985 and being No. 0084 of 1978 in respect of the land of my client namely **M/s Madan Packaging Private Limited** situated at Madan, Narainitop, J.L. No. 29, L.R. Dag No. 385, 386, 386/2616 and 386/2617 under L.R. Khatian No. 3359, Police Station Jagatpallempur, District Howrah, within the limit of Sakinaka III Gram Panchayat on 05-01-2021 are found lost from its Factory Premises. My client envisaged a diary to the nearest Police Station -Ultaganga being GDE No. 781 dated 09-02-2021 for this reason. If anybody finds it, please contact the undersigned within 7 Days from the date of publication of this Notice.

Suraj Chakraborty
Address:
Mobile No : 7003951683/9874774001
Land Line : 033 2226 5459

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(A Joint Venture of Govt. of India & Govt. of H.P.)
A Mini Ratna & Schedule "A" PSU

CIN : L40101HP1988OOI008409
Regd. Office : SJVN Corporate Office Complex, Shanam, Shimla-171006, H.P. (INDIA)
Liaison Office : NBCC Complex, Tower-I, East Kidwai Nagar, New Delhi.
Telephone : 0177-2672324, Fax: 0177-2670737
Email : cs.sjvn@sjvn.nic.in Website : www.sjvn.nic.in

Place: Shimla
Dated : 14th August, 2021

Extract of the Unaudited Financial Results for the Quarter ended 30th June, 2021 (₹ Lakh)

S. No.	Particulars	Standalone		Consolidated			
		Quarter ended 30.06.2021 (Unaudited)	30.06.2020 (Unaudited)	Year ended 31.03.2021 (Audited)	Quarter ended 30.06.2021 (Unaudited)	30.06.2020 (Unaudited)	Year ended 31.03.2021 (Audited)
1.	Total Income from Operations	66,366	67,489	2,49,083	66,246	67,372	2,48,539
2.	Profit before exceptional items, net movement in regulatory deferral account balance & tax	42,574	44,354	2,13,328	42,804	44,604	2,14,591
3.	Profit before net movement in regulatory deferral account balance and tax	42,574	39,181	1,83,984	42,804	39,431	1,85,247
4.	Profit before tax after net movement in regulatory deferral account balance	44,507	36,414	2,16,867	44,847	38,782	2,18,513
5.	Net Profit after tax from continuing operations	33,954	30,108	1,63,304	34,213	30,390	1,64,581
6.	Total Comprehensive Income after tax	33,913	29,854	1,63,138	34,172	30,136	1,64,395
7.	Paid-up equity share capital (Face value of share ₹ 10/- each)	3,92,980	3,92,980	3,92,980	3,92,980	3,92,980	3,92,980
8.	Other equity excluding Revaluation Reserve			8,63,204			8,66,138
9.	Earnings Per Share for continuing operations (before net movement in regulatory deferral account balance) (of ₹ 10/- each) (not annualised) (in ₹)						
	- Basic & Diluted	0.82	0.78	3.46	0.83	0.79	3.50
10.	Earnings Per Share for continuing operations (after net movement in regulatory deferral account balance) (of ₹ 10/- each) (not annualised) (in ₹)						
		0.86	0.77	4.16	0.87	0.77	4.19

Notes : 1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results of the Company are available on the investor section of our website <http://www.sjvn.nic.in> and under Corporate Section of BSE Limited and National Stock Exchange of India Limited at <http://www.bseindia.com> & <http://www.nseindia.com>.

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Sd/-
(Nand Lal Sharma)
Chairman & Managing Director
DIN:03495554

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- JANAKPURI B-1/2, Main Najafgarh Road, Opp. Metro Pillar 543
- NOIDA, Nirula's Sec-2, Near Metro Station, Sec-15, Noida, UP
- LAJPAT NAGAR, 49, Main Ring Road, Adj. Haldi Ram, Near Moolchand Crossing

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28th August - 19th September, 2021 [Batch 2]

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Department of Food Technology (NBA Accredited),
Haldia Institute of Technology (An Autonomous Institute)
(NAAC Accredited 'A' grade Institute)

In collaboration with:
Indian Institute of Packaging
(An Autonomous Body under MOCI, GoI)

Supported by:
Food Safety and Standards Authority of India

In association with:
Food Industry Capacity and Skill Initiative

Creative Partner(s):
INDOLE Webmoddy

For Registration Please Contact : events.hitfthaldia@gmail.com
Course Fee for Indian Students/Professionals: ₹ 2400
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MILKFOOD LIMITED

CIN: L15201PB1973PLC003746
Registered Office: P.O. Bahadurgarh -147021; Distt.: Patiala (Punjab); Tel: 011-26420670-74, Fax: 011-26420823
E-mail: milkfoodtd@milkfoodtd.com; Website: www.milkfoodtd.com

UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021 (Rs. In Lakhs)

Sl. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2021 (Unaudited)	30.06.2020 (Unaudited)	31.03.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2021 (Unaudited)	30.06.2020 (Unaudited)	31.03.2021 (Unaudited)	31.03.2021 (Audited)
1	Income from operations								
	(a) Revenue from operations	7,102	8,030	10,048	36,791	7,102	8,030	10,048	36,791
	(b) Other income	9	16	5	39	9	16	5	39
	Total income	7,111	8,046	10,053	36,830	7,111	8,046	10,053	36,830
2	Expenses								
	(a) Cost of materials consumed	5,058	7,070	8,295	28,317	5,058	7,070	8,255	28,317
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	957	(365)	(15)	2,468	957	(365)	(15)	2,468
	(c) Employee benefits expense	516	529	605	2,131	516	529	605	2,131
	(d) Finance cost	186	226	174	821	186	226	174	821
	(e) Depreciation and amortisation expense	223	218	219	875	223	218	219	875
	(f) Other expenses	335	373	730	1,892	335	373	730	1,892
	Total expenses	7,275	8,031	9,968	36,504	7,275	8,031	9,968	36,504
3	Profit before Taxes (1-2)	(164)	15	85	326	(164)	15	85	326
4	Tax expense								
	(a) Current Tax	-	7	22	71	-	7	22	71
	(b) Adjustment of tax related to earlier period	-	-	2	2	-	-	2	2
	(c) MAT credit recognition	-	-	(63)	(63)	-	-	(63)	(63)
	(d) Deferred Tax Charges / (credit)	-	-	72	72	-	-	72	72
	Total tax expenses	-	7	33	82	-	7	33	82
5	Net Profit / (Loss) for the period (3 ± 4)	(164)	8	52	244	(164)	8	52	244
6	Other Comprehensive Income / (Loss) Items that will not be reclassified to profit or loss	20	6	(4)	(9)	20	6	(4)	(9)
7	Net Profit / (Loss) after tax (5 ± 6)	(144)	14	48	235	(144)	14	48	235
8	Paid-up Equity Share Capital (Face Value of the Share is Rs. 10/- each)	489	489	489	489	489	489	489	489
9	Earnings per share (of Rs. 10/- each) (not annualised):								
	(a) Basic	(3.35)	0.16	1.06	4.98	(3.35)	0.16	1.06	4.98
	(b) Diluted	(3.35)	0.16	1.06	4.98	(3.35)	0.16	1.06	4.98

STANDALONE AND CONSOLIDATED NOTES :

(i) The unaudited financial results of the Company for the quarter ended 30.06.2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14, 2021. The statutory auditors have carried out limited review under regulation 33 of the SEBI (Listed Obligations and Disclosure Requirements) Regulation, 2015 and expressed an unmodified audit opinion on these results.

(ii) The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.

(iii) The company is operating under a single segment i.e., "Dairy Products - comprising Ghee, Milk Powder, Casein & Whey Powder" and therefore there are no reportable segments as per IND AS-108 "Operating Segment".

(iv) Contingent Liabilities - Claims against the company not acknowledged as debts - Rs. 78 Lakhs.

(v) Goods and Service Tax Department is generally verifying the transaction of the dealers vis input tax credit. In this regard, they have also carried out the verification of ITC of Four Dealers. The company has been cooperating in the investigating proceedings and has partially deposited a sum of Rs 16.27 Crores as Tax voluntarily under protest in the previous year. Legally the company has been advised of its success as the entire payment to the dealers is made through banking channels for purchases. The amount paid to the department under protest is shown as GST recoverable. Company has not received any show cause notices in this regard.

(vi) The outbreak of Covid-19 pandemic has caused significant disturbance and slowdown of economic activities globally. The lockdowns ordered by most of the State Government have resulted in slow down in economic activities and also the business operations of the Company in terms of sales and production. The Revenue from operations for the quarter ended 30.06.2021 has fallen by Rs 928 Lacs resulting in decline in the Profits before tax by Rs 179 Lacs as compared to the corresponding figures of Quarter ending 30.06.2020. The management has considered the effects that has resulted from the pandemic on the generation of revenue, stocks, recoverability of Trade Receivables and carrying value of the assets. Based on the current indicators of future economic conditions and company engaged in dairy business (essential services), the management expects to generate sufficient revenue, recover the receivables and dispose of stocks. However, the situation with Covid 19 is still evolving and various preventive measures taken by the Government of India will help the industry to come out of its after effects. The management is closely monitoring the situation regarding any material changes in future economic conditions. Given the uncertainties, the final impact on Company's ability to recover assets in future may differ from that estimated as at the date of approval of these financial results. The Production Capacity of one plant remained under utilized due to less demand of Bulk Pack - Ghee on account of Covid 19 pandemic. Management is of the view that this is the temporary phase and the plant will be substantially utilized for generating revenue when the demand of Bulk Pack - Ghee increases in the subsequent quarters as the pandemic situation improves.

(vii) Remuneration paid to Managing Director is subject to approval by the shareholders in the ensuing AGM.

(viii) Provision for non moving inventory, if any, will be made at the year end.

(ix) Deferred tax Liability / Assets is recognized at the year end.

(x) The figures of the last quarter ended March 31, 2021 are the balancing figures between audited figures in respect of the full financial year up to March 31, 2021 and the limited reviewed results published year-to-date figures up to December 31, 2020.

(xi) Previous period figures have been recast/rounded/reclassified wherever necessary to make them comparable with those of current period.

For and on behalf of Board of Directors
For MILKFOOD LIMITED
Sd/-
(Gita Bawa)
Director
(DIN:00111003)

Place: New Delhi
Date : August 14, 2021



