

Regd. Office
13, Hanuman Road,
Connaught Place,
New Delhi-110001
Head Office and Plant :
Sandhu Farms
P.O. Box No. 18
Rudrapur-263 153
Distt. Udham Singh Nagar
Uttaranchal
(Tel. : (05944) 244307)

TARAI FOODS LIMITED

13, HANUMAN ROAD, CONNAUGHT PLACE, NEW DELHI- 110 001.

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE PERIOD ENDING 30TH SEPTEMBER 2008

(RS. IN LACS)

Sr. no	Particulars	Period ending		Quarter ending		Quarter ending		Year ending (Audited)
		30-Sep-08	30-Sep-07	30-Sep-08	30-Sep-07	30-Sep-08	31-03-08	
1	Net Sales/Income from operations	52.9	35.4	23.8	18.4	217.9		
2	Increase/Decrease in inventory	-2.9	4.3	-10.7	-4.1	6.0		
3	Other Income	36.3	4.3	12.8	0.0	24.7		
4	Total expenditure	14.3	21.9	3.2	6.9	40.8		
a	Material purchased	51.0	34.8	18.2	15.6	103.6		
b	Fuel & Power	10.5	13.1	5.1	6.7	33.2		
c	Employee cost	27.7	25.9	13.9	13.0	51.6		
d	Depreciation	17.8	18.3	11.7	3.8	51.1		
e	Other Expenses	121.3	113.9	52.1	45.8	280.2		
f	Total expenditure	390.9	356.7	187.9	182.7	735.2		
5	Interest	0.0	4.6	0.0	4.6	-20.5		
6	Prior year adjustments	-425.8	-431.2	-214.0	-214.2	-757.8		
7	Profit/Loss (\$) before tax(1+2+3-4-5-6)	0.0	0.0	0.0	0.0	0.1		
8	Provision for Taxation	-425.8	-431.2	-214.0	-214.2	-757.9		
9	Net Profit(Loss)	1433.81	1433.81	1433.81	1433.81	1433.81		
10	Paid Up Capital	369.59	890.29	369.59	890.29	369.59		
11	Reserves & Surplus excluding Revaluation Reserves	N.A.	N.A.	N.A.	N.A.	N.A.		
12	Face value of shares	10325725	10325325	10325725	10325325	10325725		
13	Basic and Diluted EPS	38.24	58.24	58.24	58.24	58.24		
14	Aggregate of Non- Promoters Shareholding	N.A.	N.A.	N.A.	N.A.	N.A.		
	No. of shares	10325725	10325325	10325725	10325325	10325725		
	Percentage of Shareholding	38.24	58.24	58.24	58.24	58.24		

- The above results were approved at the Board meeting of the Directors of the company held on 31/10/08 and have been subjected to limited review by the Auditors.
- The company is into manufacture of frozen foods & vegetables and there is no segment to report.
- During the quarter, two investors' complaint have been received, which have been resolved. There was no pending investor's complaint at the beginning or closing of the quarter.
- Previous figures have been regrouped, reclassified wherever necessary.

Place : Rudrapur
Date : 31/10/08

FOR TARAI FOODS LIMITED
DIRECTOR

S. S. S. S.

Tarai
Foods
Ltd.

