



**Tarai  
Foods  
Ltd.**

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

AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDING 31ST MARCH, 2010

Sr. no	Particulars	(RS. IN LACS)			
		Quarter ending 31-Mar-10	Quarter ending 31-Mar-09	Year ending 31.03.10	Year ending 31.03.09
		unaudited	unaudited	(Audited)	(Audited)
1 (a)	Net Sales/Income from operations	157.7	140.3	265.1	209.0
(b)	Other Operating Income	32.2	14.0	64.5	52.3
2	Expenditure:				
a.	Increase/ decrease in inventory				-4.5
b	Purchase of raw material	-3.8	-2.2	15.1	35.8
c	Fuel, Electricity and Power	16.2	13.9	43.0	111.7
d	Employee Cost	70.4	39.7	150.1	26.1
e	Depreciation	14.1	10.2	33.2	55.4
f	Legal and professional charges	13.7	13.8	55.5	8.0
g	Repair & maintenance- plant & machinery	3.0	2.2	11.9	18.5
h	Other Expenses	5.0	6.2	31.9	19.8
i	Total expenditure	6.3	5.4	20.9	19.8
3	Profit from Operations before Other Income, Interest and Exceptional Items	124.8	89.2	361.6	270.9
4	Other Income	65.1	65.1	-32.0	-9.7
5	Profit before Interest and Exceptional Items (3 + 4)	0.0	0.0	0.0	0.0
6	Interest (note:2)	65.1	65.1	-32.0	-9.7
7	Profit after Interest and Exceptional Items (5 - 6)	0.1	237.4	0.3	807.9
8	Exceptional Items (Note:2)	65.0	-172.3	-32.3	-817.6
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7 + 8)	508.2	0.0	0.0	0.0
10	Tax Expense	573.2	-172.3	-32.3	-817.6
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	0.0	0.2	0.0	0.2
12	Extraordinary Items (net of tax expense)	573.2	-172.5	-32.3	-817.8
13	Net Profit (+)/ Loss(-) for the period (11- 12)	0.0	0.0	0.0	0.0
14	Paid Up Equity Share Capital	573.2	-172.5	-32.3	-817.8
15	Face value of shares	1433.8	1433.8	1433.8	1433.8
16	Reserves & Surplus excluding Revaluation Reserves	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
17	Basic and Diluted EPS	369.6	369.6	369.6	369.6
18	Aggregate of Non- Promoters Shareholding	N.A.	N.A.	N.A.	N.A.
	- No. of shares	9466958	10325025	9466958	10325025
	- Percentage of Shareholding	53.40	58.24	53.40	58.24
19	Promoter and Promoter Group shareholding	8261162	7403095	8261162	7403095
a.	Pledged / encumbered				
	- No. of shares	0	200000	0	200000
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	0.00	2.70	0.00	2.70
	- Percentage of shares (as a % of the total share capital of the company)	0.00	1.13	0.00	1.13
b.	Non-encumbered	8261162	7203095	8261162	7203095

**TARAI FOODS LIMITED**  
Managing Director

Dealing Office :  
C-22, Sector-39,  
Basement,  
Noida-201 303  
Tel.: 0120-2500325/274

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  
Uttanchal  
Tel.: (05944) 244307



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- No. of shares	100.00	97.30	100.00	97.30
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the company)	46.60	40.63	46.60	40.63

- 1 The above results were approved at the Board meeting of the Directors of the company held on 28/05/10.
- 2 Interest to FIs and Banks amounting to Rs. 6.09 crores has not been provided for the year ending 31.03.10 as the company has entered into OTS with the FIs and Bank. Interest calculated upto 30.09.09 of rs. 5.08 crores on term loan and working capital has been reversed due to it.
- 3 The company is into manufacture of frozen foods & vegetables and there is no segment to report.
- 4 During the quarter, no investors' complaint has been received. There was no pending investor's complaint at the beginning or closing of the quarter.
- 5 Previous figures have been regrouped, reclassified wherever necessary.

Place : Rudrapur  
Date : 28.05.10

**For TARAI FOODS LIMITED.**  
*h. f. Jais*  
**Managing Director**

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