

## Tarai Foods Ltd.

TARAL FOODS LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDING 30TH JUNE, 2011

হি	٠,	Particulars			(RS. IN LACS
1,	T	 	Quarter	Quarter	Year
1	ı		ending	ending	ending
1	1		30-Jun-11		31-Mar-11
┝	٨.		unaudited	unaudited	(Audited)
(b	١,	Net Sales/Income from operations Other Operating Income	22.3	12.3	120.9
100		Expenditure:	4.9	32.0	47.6
a.			1		
1"	•	Increase/ decrease in inventory Purchase of raw material	-2.7	0.3	12.7
	ľ	Purchase of Finished Goods	8.0	8.1	18.7
1	L	Fuel, Electricity and Power	1.7	2.4	2.4
		Employee Cost	16.4	34.0	106.1
L		Depreciation	7.1	7.8	31.2
ı		Legal and professional charges	13.7	13.9	54.8
ı	Ľ	Repair & maintenance- plent & machinery	3.2	3.0	13.5
L	Ľ	Other Expenses	1.7	5.0	11.9
1	ľï	Total expenditure	6.6	0.7	18.3
┝	1	Profit from Operations before Other	55.6	74.9	269.6
ı	ľ	Income laterast and Eventure Utilet	-28.4	-30.6	-101.1
ı	٨	Income, Interest and Exceptional Items Other Income	]	1	
ı	5	Drafit hafara Interest and Europe	0	0	0
	2	Profit before interest and Exceptional Items (3 + 4)		[	· i
┝	6	Interest (note:2)	-28.4	-30.6	-101.1
1	7	Profit after Interest and Exceptional	-28.4	0.1 -30.7	.0.1
		(tems (5 - 6)	-20.4	-30.7	-101.1
	8	Exceptional Items -provisions reversed	اه	ol	-6.1
li	9	Profit (+)/ Loss(-) from Ordinary	-28.4	-30.7	-95.0
١,		Activities before tex (7 + 8)		i	!
١.	ï	Tax Expense Net Profit (+)/ Loss(-) from Ordinary	0	0	0
H	'	Activities after tax (9-10)	-28.4	20.7	1
H	2	Extraordinary Items (net of tax expense)	-20.4) n	-30.7	-95.0
ı	3	Net Profit (+)/ Loss(-) for the period	١	"	۰J
	-	(11-12)	-28.4	-30.7	-95.0
1	4	Paid Up Equity Share Capital	1433.8	1433.8	1433.8
	5	Face value of shares	Rs.10/-	Rs.10/-	Rs.10/-
1	6	Reserves & Surplus excluding			
	_	Revaluation Reserves	369.6	369.6	369.6
Ц	<u>7</u>	Basic and Diluted EPS (NOT ANNUALISED)			
		EPS BEFORE EXTRA ORDINARY ITEMS	-0.2	-0.2	-0.7
		EPS AFTER EXTRA ORDINARY ITEMS	-0.2	-0.2	-0.7
- 1		Aggregate of Non- Promoters Shareholding		"	
- 1		- No. of shares	9468158	9466958	9468158
_		Percentage of Shareholding	53.4	53.4	53.4
- 1		Promoter and Promoter Group			
Ì	- 1	shareholding	8259962	8261162	8259962
a.	- 1	Pledged / encumbered	0	O	0
b.	Į	Non-encumbered	!		1
Į	ŀ	- No. of shares	8259962	8261162	8259962
i		- Percentage of shares (as a%	100	100	100
1		of the total shareholding of		,	
- 1		promoter and promoter group)			
- 1					

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

Regd. Office: a 13, Hanuman Road, b Connaught Place, New Oelhi-110001

Head Office and Plant:
Sandhu Farms
P.O. Box No. 18
Rudrapur-263 153
Distt. Udham Singh Nagar
Uttranchal
Tel.: (05944) 244307

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could from 19.1.



## Tarai **Foods** Ltd.

46.6 46.6 46.6 Percentage of shares (as a % of the total share capital of the company)

The above results were approved at the Board meeting of the Directors of the company held on 05/08/11 and have been subjected to Limited review by the Statutory Auditor.

2 Interest on Term Loan to FIs and Banks have not been provided for the period.

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. for TARAL FOODS LIMITED

Place: New Delhi

Date: 05.08,2011

G.S. SANDHU

MANAGING DIRECTOR



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

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