



Dealing Office :
C-22, Sector-39,
Basement,
Noida-201 301
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
Uttranchal
Tel.: (05944) 244304/7

17] Basic and Diluted EPS (NOT ANNUALISED)	-0.18	-0.12	-0.23	-0.50	-0.68	-0.70
EPS BEFORE EXTRA ORDINARY ITEMS						
EPS AFTER EXTRA ORDINARY ITEMS						
18 Aggregate of Non-Promoters Shareholding						
- No. of shares	9468158	9468158	9467758	9468158	9467758	9468158
- Percentage of Shareholding	53.41	53.41	53.41	53.41	53.41	53.40
19] Promoter and Promoter Group						
shareholding	8259962	8259962	8260362	8259962	8260362	8259962
a. Pledged / encumbered						
- No. of shares	0	0	0.00	0	0	0
- Percentage of Shareholding	0.00	0.00	0	0.00	0.00	0.00
(as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0	0.00	0.00	0.00
b. Non-encumbered						
- No. of shares	8259962	8259962	8260362	8259962	8260362	8259962
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	46.59	46.59	46.59	46.59	46.59	46.60

- 1 The above results were approved at the Board meeting of the Directors of the company held on 14/02/2012.
- 2 Interest on Term Loan to Flis 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, 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.
- 5 Previous figures have been regrouped, reclassified wherever necessary.

for TARAI FOODS LIMITED

SD/-
G.S. SANDHU
MANAGING DIRECTOR

Place: Rudrapur
Date: 14.02.2012



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UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDING 31ST DECEMBER, 2011

(RS. IN LACS)

Sr. n/Particulars	Quarter ending 31-Dec-11	Quarter ending 30-Sep-11	Quarter ending 31-Dec-10	Period ending 31-Dec-11	Period ending 31-Dec-10	Year ending 31.03.11
	unaudited	unaudited	unaudited	unaudited	unaudited	(Audited)
1 (a) Net Sales/Income from operations	30.8	37.8	17.8	90.7	49.5	120.9
(b) Other Operating Income	7.5	4.8	1.4	17.2	44.7	47.6
2 Expenditure:						
a. Increase/ decrease in inventory	-2.3	3.8	2.6	-1.2	8.2	12.7
b Purchase of raw material	12.5	5.3	1.1	25.8	13.3	18.7
c Purchase of Finished Goods	4.5	0.7	0.0	6.9	2.4	2.4
d Fuel, Electricity and Power	20.4	23.5	16.7	60.3	75.1	106.1
e Employee Cost	6.1	5.9	6.5	19.1	21.2	31.2
f Depreciation	13.8	13.8	13.8	41.3	41.3	54.8
g Legal and professional charges	3.3	3.2	2.7	9.7	8.6	13.5
h Repair & maintenance- plant & machinery	3.2	1.8	5.0	6.7	8.5	11.9
i Other Expenses	2.9	1.9	3.8	11.4	12.4	18.3
Total expenditure	64.3	59.8	52.2	179.9	191.0	269.6
3 Profit from Operations before Other Income, Interest and Exceptional Items	-26.0	-17.5	-33.0	-72.0	-96.8	-101.1
4 Other Income	0.0	0.0	0.0	0.0	0.0	0.0
5 Profit before Interest and Exceptional Items (3 + 4)	-26.0	-17.5	-33.0	-72.0	-96.8	-101.1
6 Interest (note:2)	0.0	0.0	0.0	0.1	0.1	0.1
7 Profit after Interest and Exceptional Items (5 - 6)	-26.1	-17.5	-33.0	-72.2	-96.9	-101.2
8 Exceptional Items -provisions reversed	0.0	0.0	0.0	0.0	0.0	-6.1
9 Profit (-)/ Loss(-) from Ordinary Activities before tax (7 + 8)	-26.1	-17.5	-33.0	-72.2	-96.9	-95.1
10 Tax Expense	0.0	0.0	0.0	0.0	0.0	0.0
11 Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	-26.1	-17.5	-33.0	-72.2	-96.9	-95.1
12 Extraordinary Items (net of tax expense)	0.0	0.0	0.0	0.0	0.0	0.0
13 Net Profit (+)/ Loss(-) for the period (11- 12)	-26.1	-17.5	-33.0	-72.2	-96.9	-95.1
14 Paid Up Equity Share Capital	1433.8	1433.8	1433.8	1433.8	1433.8	1433.8
15 Face value of shares	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
16 Reserves & Surplus excluding Revaluation Reserves	369.6	369.6	369.6	369.6	369.6	369.6

For Tarai Foods Ltd.
[Signature]
Authorised Signatory