

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

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2013

Sales/Income from operations# ler Operating Income lenditure: st of material consumed chase of stock in trade lange in Inventory of Finished Goods ployee Benefit Expenses preciation and Amortisation Cost ler Expenses al expenditure fit from Operations before Other lome, Finance cost and Exceptional Items ler Income fit from ordinary activities before Finance st and Exceptional Items (3 + 4) lance cost (note:2) fit from ordinary activities after Interest before Exceptional Items (5 - 6)	Period ending 30-Jun-13 Reviewed 51.6 0.0 4.6 2.5 12.9 4.8 13.7 29.0 67.5 -15.8 0.0 -15.8 0.0	Period ending 31-Mar-13 Reviewed 60.2 0.3 32.3 0.0 -29.8 5.2 13.5 38.4 59.6 1.0 0.0	Period ending 30-Jun-12 Reviewed 33.5 0.0 3.9 0.0 -5.4 5.9 13.7 28.2 46.3 -12.8	Year ending 31-Mar-13 (Audited) 168.1 0.4 48.2 0.6 -38.5 21.9 54.8 116.0 203.1
er Operating Income penditure: st of material consumed chase of stock in trade ange in Inventory of Finished Goods ployee Benefit Expenses preciation and Amortisation Cost er Expenses al expenditure fift from Operations before Other ome, Finance cost and Exceptional Items er Income fift from ordinary activities before Finance st and Exceptional Items (3 + 4) ance cost (note:2) fift from ordinary activities after Interest	Reviewed 51.6 0.0 4.6 2.5 12.9 4.8 13.7 29.0 67.5 -15.8 0.0	Reviewed 60.2 0.3 32.3 0.0 -29.8 5.2 13.5 38.4 59.6 1.0	Reviewed 33.5 0.0 3.9 0.0 -5.4 5.9 13.7 28.2 46.3	(Audited) 168.1 0.4 48.2 0.6 -38.5 21.9 54.8 116.0
er Operating Income penditure: st of material consumed chase of stock in trade ange in Inventory of Finished Goods ployee Benefit Expenses preciation and Amortisation Cost er Expenses al expenditure fift from Operations before Other ome, Finance cost and Exceptional Items er Income fift from ordinary activities before Finance st and Exceptional Items (3 + 4) ance cost (note:2) fift from ordinary activities after Interest	51.6 0.0 4.6 2.5 12.9 4.8 13.7 29.0 67.5 -15.8 0.0	60.2 0.3 32.3 0.0 -29.8 5.2 13.5 38.4 59.6	33.5 0.0 3.9 0.0 -5.4 5.9 13.7 28.2 46.3	168.1 0.4 48.2 0.6 -38.5 21.9 54.8 116.0
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chase of stock in trade ange in Inventory of Finished Goods ployee Benefit Expenses preciation and Amortisation Cost er Expenses al expenditure fit from Operations before Other ome, Finance cost and Exceptional Items er Income fit from ordinary activities before Finance at and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after Interest	2.5 12.9 4.8 13.7 29.0 67.5 -15.8 0.0	0.0 -29.8 5.2 13.5 38.4 59.6 1.0	0.0 -5.4 5.9 13.7 28.2 46.3	0.6 -38.5 21.9 54.8 116.0
ployee Benefit Expenses preciation and Amortisation Cost er Expenses all expenditure fit from Operations before Other ome, Finance cost and Exceptional Items er Income fit from ordinary activities before Finance tt and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after Interest	12.9 4.8 13.7 29.0 67.5 -15.8 0.0	-29.8 5.2 13.5 38.4 59.6	-5.4 5.9 13.7 28.2 46.3	-38.5 21.9 54.8 116.0
ployee Benefit Expenses preciation and Amortisation Cost er Expenses all expenditure fit from Operations before Other ome, Finance cost and Exceptional Items er Income fit from ordinary activities before Finance tt and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after Interest	13.7 29.0 67.5 -15.8 0.0 -15.8	5.2 13.5 38.4 59.6	5.9 13.7 28.2 46.3	21.9 54.8 116.0
reciation and Amortisation Cost er Expenses al expenditure fift from Operations before Other ome, Finance cost and Exceptional Items er Income fift from ordinary activities before Finance st and Exceptional Items (3 + 4) ance cost (note:2) fift from ordinary activities after Interest	29.0 67.5 -15.8 0.0 -15.8	38.4 59.6 1.0	13.7 28.2 46.3	116.0
al expenditure fit from Operations before Other ome, Finance cost and Exceptional Items er Income fit from ordinary activities before Finance st and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after Interest	67.5 -15.8 0.0 -15.8 0.0	59.6 1.0	46.3	
fit from Operations before Other ome, Finance cost and Exceptional Items er Income fit from ordinary activities before Finance et and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after Interest	-15.8 0.0 -15.8 0.0	1.0		203 1
ome, Finance cost and Exceptional Items er Income fit from ordinary activities before Finance st and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after Interest	0.0 -15.8 0.0		-12.8	m-4.
er Income fit from ordinary activities before Finance st and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after Interest	-15.8 0.0	0.0		-34.6
fit from ordinary activities before Finance st and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after Interest	-15.8 0.0	0.0		
st and Exceptional Items (3 + 4) ance cost (note:2) fit from ordinary activities after interest	0.0	1	0.0	0.1
ance cost (note:2) fit from ordinary activities after interest	0.0			
fit from ordinary activities after Interest		1.0	-12.8	-34.5
before Exceptional Items (5 - 6)	-15.8	0.1	0.0 -12.8	0.2 -34.8
	10.0	0.0	-12.0	-0-0-0
eptional Items	0.0	0.0	0.0	0.0
fit (+)/ Loss(-) from Ordinary	-15.8	0.9	-12.8	-34.8
ivities before tax (7 + 8)	0.0			
Expense Profit (+)/ Loss(-) from Ordinary	0.0	0.0	0.0	0.0
ivities after tax (9-10)	-15.8	0.9	-12.8	-34.8
aordinary Items (net of tax expense)	0.0	598.4	0.0	598.4
Profit (+)/ Loss(-) for the period			0.0	000.4
12)	-15.8	599.3	-12.8	563.6
d Up Equity Share Capital #	1433.8	1433.8	1433.8	1433.8
e value of shares	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-
erves & Surplus excluding Revaluation				
serves and debit balance in P& L A/c	369.6	369.6	369.6	369.6
sic and Diluted EPS (NOT ANNUALISED)  B BEFORE EXTRA ORDINARY ITEMS				
S AFTER EXTRA ORDINARY ITEMS	-0.11	0.01	-0.09	-0.24
ise duty/ service tax is Nii)	-0.11	4.18	-0.09	3.93
ise duty/ sel vice tax is ivily	Period	Dordord		
	ending	Period	Period	Year
RTICULARS OF SHAREHOLDING	30-Jun-13	ending 31-Mar-13	ending	ending
lic Shareholding	30-3011-13	31-Mar-13	30-Jun-12	31-Mar-13
No. of shares	9468158	9468158	9468158	9468158
Percentage of Shareholding	53,41	53.41	53.41	53.41
moter and Promoter Group		30.41	33.41	33.41
reholding	8259962	8259962	8259962	8259962
iged / encumbered		020000	320002	020002
	0	0	0	0
No. of shares	0	0	0	0
No. of shares				
No. of shares Percentage of Shareholding	1	0	0	0
No. of shares Percentage of Shareholding a % of the total shareholiding of moter and promoter group) rcentage of shares (as a%	0			
No. of shares Percentage of Shareholding a % of the total shareholiding of moter and promoter group) rcentage of shares (as a% ne total share capital of the company)	0			
No. of shares Percentage of Shareholding a % of the total shareholiding of moter and promoter group) rcentage of shares (as a% te total share capital of the company) -encumbered			8259962	8259962
No. of shares Percentage of Shareholding a % of the total shareholiding of moter and promoter group) rcentage of shares (as a% ne total share capital of the company) -encumbered No. of shares	8259962	8259962		100
No. of shares Percentage of Shareholding a % of the total shareholiding of moter and promoter group) rcentage of shares (as a% ne total share capital of the company) -encumbered No. of shares rcentage of shares (as a%		8259962 100	100	
No. of shares Percentage of Shareholding a % of the total shareholding of moter and promoter group) rcentage of shares (as a% ne total share capital of the company) nencumbered No. of shares rcentage of shares (as a% ne total shareholding of	8259962			
No. of shares Percentage of Shareholding a % of the total shareholding of moter and promoter group) rcentage of shares (as a% ne total share capital of the company)encumbered No. of shares rcentage of shares (as a% ne total shareholding of moter and promoter group)	8259962 100	100	100	
No. of shares Percentage of Shareholding a % of the total shareholding of moter and promoter group) reentage of shares (as a% ne total share capital of the company) nencumbered No. of shares reentage of shares (as a% ne total shareholding of moter and promoter group) reentage of shares (as a %	8259962			46.59
No. of shares Percentage of Shareholding a % of the total shareholding of moter and promoter group) rcentage of shares (as a% ne total share capital of the company)encumbered No. of shares rcentage of shares (as a% ne total shareholding of moter and promoter group)	8259962 100	100	100	46.59
No Per		ter and promoter group) entage of shares (as a% total share capital of the company)	ter and promoter group) entage of shares (as a% 0 0 total share capital of the company) ncumbered	ter and promoter group) entage of shares (as a% 0 0 0 total share capital of the company) ncumbered . of shares 8259962 8259962 entage of shares (as a% 100 100 100

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

Executive Director
TARAL FOODS LTD.



B. INVESTOR COMPLAINTS
Pending at the beginning of the Quarter 0
Received During the Quarter 2
Disposed off During the year 2
Remaining unresolved at the end of the quarter 0

1 The above results have been reviewed by the Audit Committee and were approved at the Board meeting of the Directors of the company held on 14th August, 2013.

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

3 The figures for the last quarter of the year ended 31.03.2013 are the balancing figures between the audited figures for the full financial year and the year to date figures upto the third quarter of the financial year.

4 The company is into manufacture of frozen foods & vegetables and there is no segment to report.

5 Previous figures have been regrouped, reclassified wherever necessary.

Place: Rudrapur

Date: 14TH AUGUST, 2013

for TARAI FOODS LIMITED

DR. R.P. AUGH EXECUTIVE WHOLLY CHILD INTERPRETATION TARAI FOODS LTD.

Rudrapur-263153 (Uttarakhand)

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 :

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