



**TARAI FOODS LTD.**  
 50, SECTOR-51,  
 NOIDA-201301 (U.P.)  
 Tel. No: 0120-2485183

Dealing Office :  
 C-22, Sector-39,  
 Basement,  
 Noida-201301  
 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

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDING 31ST DECEMBER, 2012

PART-I

Sri no	Particulars	Period ending 31.12.12		Period ending 31.12.11		Quarter ending 31.12.12		Quarter ending 31.12.11		Quarter ending 30.09.12		Year ending 31-Mar-12	
		Reviewed	Revised	Reviewed	Revised	Reviewed	Revised	Reviewed	Revised	Reviewed	Revised	Reviewed	Revised
1 (a)	Net Sales/Income from operations#	107.9	103.5	38.3	34.0	38.3	34.0	38.3	34.0	38.1	137.8	4.7	
(b)	Other Operating Income	0.1	4.3	0.0	4.2	0.0	4.2	0.0	4.2	0.1	4.7		
2	Expenditure:												
a.	Cost of material consumed	15.9	23.02	6.8	12.2	6.8	12.2	6.8	12.2	5.2	28.9		
	Purchase of stock in trade	0.6	6.3	0.0	4.6	0.0	4.6	0.0	4.6	0.6	6.3		
b	Change in Inventory of Finished Goods & WIP	-8.7	-5.95	-2.1	-6.0	-2.1	-6.0	-2.1	-6.0	-1.2	-0.1		
c	Employee Benefit Expenses	16.7	19.1	5.5	6.1	5.5	6.1	5.5	6.1	5.3	29.3		
d	Depreciation and Amortisation Cost	41.3	41.3	13.8	13.8	13.8	13.8	13.8	13.8	13.8	54.9		
e	Fuel, Power & Water	49.2	60.2	14.1	20.7	14.1	20.7	14.1	20.7	16.9	74.1		
f	Other Expenses	28.4	36.0	8.9	12.8	8.9	12.8	8.9	12.8	9.5	49.0		
	Total expenditure	143.6	179.9	47.1	64.3	47.1	64.3	47.1	64.3	50.2	242.4		
3	Profit from Operations before Other Income, Finance cost and Exceptional Items	-35.6	-72.1	-8.8	-26.0	-8.8	-26.0	-8.8	-26.0	-14.0	-99.9		
4	Other Income	0.0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1		
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3 + 4)	-35.6	-72.1	-8.8	-26.0	-8.8	-26.0	-8.8	-26.0	-14.0	-99.8		
6	Finance cost (note 2)	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.0	0.1		
7	Profit from ordinary activities after Interest but before Exceptional Items (5 - 6)	-35.7	-72.2	-8.9	-26.0	-8.9	-26.0	-8.9	-26.0	-14.0	-100.0		
8	Exceptional Items	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	-35.7	-72.2	-8.9	-26.0	-8.9	-26.0	-8.9	-26.0	-14.0	-100.0		
10	Tax Expense	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-35.7	-72.2	-8.9	-26.0	-8.9	-26.0	-8.9	-26.0	-14.0	-100.0		
12	Extraordinary items (net of tax expense)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
13	Net Profit (+)/ Loss (-) for the period (11-12)	-35.7	-72.2	-8.9	-26.0	-8.9	-26.0	-8.9	-26.0	-14.0	-100.0		
14	Paid Up Equity Share Capital	1433.8	1433.8	1433.8	1433.8	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/-	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/-		
16	Reserves & Surplus excluding Revaluation Reserves and debit balance in P&L A/c	369.6	369.6	369.6	369.6	369.6	369.6	369.6	369.6	369.6	369.6		
17	Basic and Diluted EPS (NOT ANNUALISED)	-0.25	-0.50	-0.06	-0.18	-0.06	-0.18	-0.06	-0.18	-0.10	-0.68		
	EPS BEFORE EXTRA ORDINARY ITEMS	-0.25	-0.50	-0.06	-0.18	-0.06	-0.18	-0.06	-0.18	-0.10	-0.68		
#	Excise duty/ service tax is Nil												

For Tarai Foods Ltd.

*[Signature]*  
 Authorised Signatory

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	Period ending 31.12.12	Period ending 31.12.11	Quarter ending 31.12.12	Quarter ending 31.12.11	Quarter ending 30.09.12	Year ending 31-Mar-12
1 Public Shareholding						
- No. of shares	9468158	9468158	9468158	9468158	9468158	9468158
- Percentage of Shareholding	53.41	53.41	53.41	53.41	53.41	53.41
2 Promoter and Promoter Group shareholding						
a. Pledged / encumbered						
- No. of shares	0	0	0	0	0	0
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
b. Non-encumbered						
- No. of shares	8259962	8259962	8259962	8259962	8259962	8259962
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	46.59	46.59	46.59	46.59	46.59	46.59
B. INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter						
Received During the Quarter						
Disposed off During the year						
Remaining unresolved at the end of the quarter						
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 14/02/13						
2 Interest on Term Loan to Fls 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 Previous figures have been regrouped, reclassified wherever necessary for TARAI FOODS LIMITED						

Quarter ending 31.12.12

NIL  
 NIL  
 NIL  
 NIL

Quarter ending 31.12.11

NIL  
 NIL  
 NIL  
 NIL

Quarter ending 30.09.12

NIL  
 NIL  
 NIL  
 NIL

Year ending 31-Mar-12

NIL  
 NIL  
 NIL  
 NIL

**TARAI FOODS LIMITED**

**for Tarai Foods Ltd.**

*G.S. Sandhu*

**G.S. SANDHU**  
**MANAGING DIRECTOR**  
**Authorised**

Place: Rudrapur  
 Date: 14th February, 2013