

TARAI FOODS LIMITED

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

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

PART-	1			Rs.In Lacs	
Sr. no.	Particulars	Period ending 30-Jun-13 Reviewed	Period ending 31-Mar-13 Reviewed	Period ending 30-Jun-12 Reviewed	Year ending 31-Mar-13 (Audited)
(b)	Other Operating Income	0.0	0.3	0.0	0.4
	2 Expenditure:		2000	4.000	
а	. Cost of material consumed	4.6	32.3	3.9	48.
	Purchase of stock in trade	2.5	0.0	0.0	0.0
t	Change in Inventory of Finished Goods	12.9	-29.8	-5.4	-38.
(Employee Benefit Expenses	4.8	5.2	5.9	21.5
	Depreciation and Amortisation Cost	13.7	13.5	13.7	54.8
е	Other Expenses	29.0	38.4	28.2	116.0
	Total expenditure	67.5	59.6	46.3	203.
	Profit from Operations before Other	-15.8	1.0	-12.8	-34.0
	Income, Finance cost and Exceptional Items				
4	4 Other Income	0.0	0.0	0.0	0.
	5 Profit from ordinary activities before Finance	1000	-		
	Cost and Exceptional Items (3 + 4)	-15.8	1.0	-12.8	-34.5
	Finance cost (note:2)	0.0	0.1	0.0	0.3
	7 Profit from ordinary activities after Interest but before Exceptional Items (5 - 6)	-15.8	0.9	-12.8	-34.
	8 Exceptional Items	0.0	0.0	0.0	0.0
	9 Profit (+)/ Loss(-) from Ordinary Activities before tax (7 + 8)	-15.8	0.9	-12.8	-34,
	Tax Expense Net Profit (+)/ Loss(-) from Ordinary	0.0	0.0	0.0	0.0
	Activities after tax (9-10)	-15.8	0.9	-12.8	-34.
	2 Extraordinary Items (net of tax expense)	0.0	598.4	0.0	598.
13	Net Profit (+)/ Loss(-) for the period	200			4.0
	(11-12)	-15.8	599.3	-12.8	563.
	Paid Up Equity Share Capital	1433.8	1433.8	1433.8	1433.8
	Face value of shares	Rs.10/-	Rs.10/-	Rs.10/-	Rs.10/
108	Reserves & Surplus excluding Revaluation			0.55	
	Reserves and debit balance in P& L A/c	369.6	369.6	369.6	369.0
17	Basic and Diluted EPS (NOT ANNUALISED)				
	EPS BEFORE EXTRA ORDINARY ITEMS	-0.11	0.01	-0.09	-0.24
	EPS AFTER EXTRA ORDINARY ITEMS	-0.11	4.18	-0.09	3.93
#	Excise duty/ service tax is Nil)				

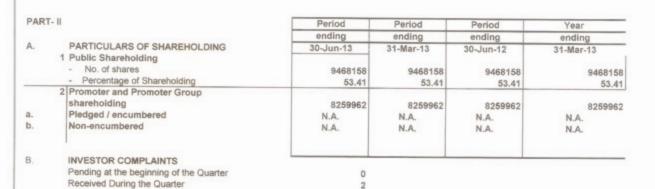
Executive Director TARAI FOODS LTD. Rudrapur-263153 (Uttarakhand)

Dealing Office : H-50, Sector-51 Noida-201 301 (UP) Tel.: 0120-2485183 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

Tarai Foods Ltd.



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 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

5 Previous figures have been regrouped, reclassified wherever necessary.

Place: Rudrapur Date: 14TH AUGUST, 2013

Disposed off During the year

for TARAI FOODS LIMITED

DR. R.P. SINGH **EXECUTIVE DIRECTOR**

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