

# KOHINOOR FOODS LIMITED

12<sup>th</sup> August, 2016

**The Secretary**  
**Bombay Stock Exchange Limited**  
Floor 25, Phiroz Jeejeebhoy Towers  
Dalal Street,  
Mumbai 400 001

**Re: Un-Audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2016.**

Dear Sir/Mam,

Please find enclosed herewith the Un- Audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2016 taken on record by the Board of Directors of the Company in their meeting held today i.e. 12<sup>th</sup> August, 2016.

Thanking you,

Yours faithfully,  
For Kohinoor Foods Limited

  
Rama Kant  
Company Secretary & GM (Legal)

**CC.: The Secretary**  
**National Stock Exchange of India Limited**  
**Exchange Plaza, C-1, Block G**  
**Bandra-Kurla Complex**  
**Bandra (E), Mumbai**

# KOHINOOR FOODS LIMITED

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

'(Rupees in Lacs except per share data)

STANDALONE

Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016 UNAUDITED	31.03.2016 AUDITED	30.06.2015 UNAUDITED	31.03.2016 AUDITED
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales/Income from operation	27646	29804	28402	113018
	(b) Other operating Income	7	6	9	72
	<b>Total Income from operation</b>	<b>27653</b>	<b>29810</b>	<b>28411</b>	<b>113090</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of material consumed	16440	18898	18491	72190
	(b) Purchase of stock-in-trade	4044	2980	2825	11711
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(137)	(60)	78	30
	(d) Employee benefits expense	540	569	552	2232
	(e) Depreciation and amortisation expense	259	333	302	1271
	(f) Other Expenses	3661	3347	3281	13241
	<b>Total expenses</b>	<b>24805</b>	<b>26067</b>	<b>25529</b>	<b>100675</b>
<b>3</b>	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items</b>	<b>2848</b>	<b>3743</b>	<b>2882</b>	<b>12415</b>
4	Other Income	27	109	31	293
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items</b>	<b>2875</b>	<b>3852</b>	<b>2913</b>	<b>12708</b>
6	Finance Costs	2273	2836	2257	9755
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>602</b>	<b>1016</b>	<b>656</b>	<b>2953</b>
8	Exceptional Items Foreign Exchange Fluctuation (Loss)/Profit (Net)				-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>602</b>	<b>1016</b>	<b>656</b>	<b>2953</b>
10	Tax Expense	120	72	131	72
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>482</b>	<b>944</b>	<b>525</b>	<b>2881</b>
12	Extraordinary Items				2,500
<b>13</b>	<b>Net Profit/ (Loss) for the period</b>	<b>482</b>	<b>944</b>	<b>525</b>	<b>381</b>
14	Share of profit/(Loss) of associates				
15	Minority Interest				
<b>16</b>	<b>Net Profit/ (Loss) after tax, minority Interest and share of profit/(loss) of associates</b>	<b>482</b>	<b>944</b>	<b>525</b>	<b>381</b>
17	Paid-up equity share capital (face value of Rs. 10 Each)	3524	3524	3524	3524
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year				38013
<b>19.i</b>	<b>Earning per share (before extraordinary items) (of Rs 10/- each) (not annualised)</b>				
	(a) Basic	1.37	2.68	1.49	8.18
	(b) Diluted	1.37	2.68	1.49	8.18
<b>19.ii</b>	<b>Earning per share (after extraordinary items) (of Rs 10/- each) (not annualised)</b>				
	(a) Basic	1.37	2.68	1.49	
	(b) Diluted	1.37	2.68	1.49	



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Corporate Identity No. L52110DL1989PLC037097

Regd. Office: 201, Vipps Centre, Masjid Moth, Greater Kailash-II, New Delhi-110048 (India), Ph.: 011-29220330

**NOTE:**

- 1) The Company is primarily engaged in the business of manufacturing, trading & marketing of food products which is a single segment, as per Accounting Standard (AS) 17 issued by the Institute of Chartered Accountants of India.
- 2) The Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th August, 2016.
- 3) The Statutory Auditors of the Company have carried out the Limited Review of the above Financial Results in accordance with Clause 41 of the Listing Agreement.
- 4) The above financial results are on standalone basis and do not include the results of the company's Subsidiaries and Joint Venture.
- 5) The effect of deferred tax will be considered at the end of the year.
- 6) The figures of previous quarter have been regrouped / rearranged whenever considered necessary.

Place : Faridabad  
Date : 12th August, 2016

For Kohinoor Foods Ltd.

*Satnam Arora*  
Sd/  
(Satnam Arora)  
Jt. Managing Director

