



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th.June'2012

(Rs. In lacs, except for number of shares)

Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Year ended
	June 30	March 31	June 30	March 31
	Unaudited	Unaudited	Unaudited	Audited
	2012	2012	2011	2012
1 (a) Net Sales/Income from Operations				
- Culinary, Ready to eat and Bulk Agri Business	3,861.31	2447.41	1811.12	906.15
(b) Other Operating Income	88.83	48.63	56.92	15.15
Total	3,950.14	2,496.04	1,868.04	9,26.30
2 Expenditure				
- Culinary, Ready to eat and Bulk Agri Business				
a. Consumption of raw materials	34.19	0.00	0.00	16.15
b. Purchase of traded goods	3,173.44	2283.92	1548.49	775.15
c. (-) Increase/ (+) Decrease in stock in trade and work in progress	(54.24)	(140.20)	22.96	(151.15)
d. Employees Benefit cost	52.53	75.87	27.39	15.15
e. Depreciation And Amortisation	22.73	24.04	20.66	8.15
f. Other Expenses	615.30	315.76	174.92	96.15
h. Total	3,843.95	2559.39	1794.41	906.15
3 Profit (+)/ Loss (-) from Operations before Other Income, Interest and Exceptional Items (1-2)	106.19	(63.35)	73.62	20.15
4 Other Income / (Loss)	11.77	25.36	29.40	1.15
5 Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	117.96	(37.99)	103.02	26.30
6 Interest	45.69	41.52	46.86	15.15
7 Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	72.27	(79.51)	56.16	7.15
8 Exceptional items	0.00	0.00	0.00	0.15
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+ 8)	72.27	(79.51)	56.16	7.15
10 Tax expense	22.33	(37.31)	29.92	2.15
11 Net Profit (+)/ Loss (-) from Ordinary activities after tax (9-10)	49.94	(42.20)	26.24	4.15
12 Extraordinary Items (net of tax expense)	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	49.94	(42.20)	26.24	4.15
14 Paid-up equity share capital (face value of Rs.10/- per share)	325.11	325.11	325.11	325.11
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				1.15
16 Earnings Per Share (EPS) Not Annualised :				
a) Basic	1.54	(1.30)	0.81	0.15
b) Diluted	0.49	(0.41)	0.25	0.15
17 Public Shareholding				
- No. of shares	814913	814913	814913	814913
- Percentage of shareholding	25.07	25.07	25.07	25.07
18 Promoter and promoter group shareholding				
a)Pledged/Encumbered				
- No. of shares	0	0	0	0
Percentage of Shares(as a % of the total shareholding of the promoter and promoter group)				
Percentage of Shares(as a % of the total share capital of the company)				
b) Non_encumbered				
- No. of shares	2436222	2436222	2436222	2436222
Percentage of Shares(as a % of the total shareholding of the promoter and promoter group)	100	100	100	100
Percentage of Shares(as a % of the total share capital of the company)	74.93	74.93	74.93	74.93

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 14th August, 2012
- The Statutory Auditors have carried out a Limited Review Report of the above results
- Investors' Complaints for the quarter ended June 30, 2012:
Beginning- NIL; Received-NIL; Resolved: NIL; Unresolved at the end of the Quarter: NIL
- Figures in respect of the previous Period/Year have been regrouped or rearranged or reclassified wherever necessary to make them comparable.
Date: 14/08/2012
Place: Mumbai

Apoorva Shah
(Chairman & Managing Director)