



**Tarai  
Foods  
Ltd.**

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

**UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDING 30TH JUNE, 2012**

(Rs.in Lakh)

Sr. n	Particulars	Quarter ending	Quarter ending	Quarter ending	Year ending
		30-Jun-12	30-Jun-11	31-Mar-12	31-Mar-12
		unaudited	unaudited	unaudited	(Audited)
1 (a)	Net Sales/Income from operations#	33.5	27.2	34.3	137.8
(b)	Other Operating Income	0.0	0.0	0.0	4.7
2	Expenditure:				
a.	Cost of material consumed	3.9	7.7	5.8	28.9
	Purchase of stock in trade	0.0	1.7	0.0	6.3
b	Change in Inventory of Finished Goods	-5.4	-2.7	5.8	-0.1
c	Employee Benefit Expenses	5.9	7.1	10.2	29.3
d	Depreciation and Amortisation Cost	13.7	13.7	13.7	54.9
e	Other Expenses	28.2	28.1	26.9	123.2
	Total expenditure	46.3	55.6	62.5	242.4
3	Profit from Operations before Other Income, Finance cost and Exceptional Items	-12.8	-28.4	-28.2	-99.9
4	Other Income	0.0	0.0	0.3	0.0
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3 + 4)	-12.8	-28.4	-27.8	-99.9
6	Finance cost (note:2)	0.0	0.0	0.0	0.1
7	Profit after Interest but before Exceptional Items (5 - 6)	-12.8	-28.4	-27.8	-100.0
8	Exceptional Items -provisions reversed	0.0	0.0	0.0	0.0
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7 + 8)	-12.8	-28.4	-27.8	-100.0
10	Tax Expense	0.0	0.0	0.0	0.0
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	-12.8	-28.4	-27.8	-100.0
12	Extraordinary Items (net of tax expense)	0.0	0.0	0.0	0.0
13	Net Profit (+)/ Loss(-) for the period (11- 12)	-12.8	-28.4	-27.8	-100.0
14	Paid Up Equity Share Capital	1433.8	1433.8	1433.8	1433.8
15	Face value of shares	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
17	Basic and Diluted EPS (NOT ANNUALISED)				
	EPS BEFORE EXTRA ORDINARY ITEMS	-0.09	-0.20	-0.19	-0.68
	EPS AFTER EXTRA ORDINARY ITEMS	-0.09	-0.20	-0.19	-0.68
18	Aggregate of Non- Promoters Shareholding				
	- No. of shares	9468158	9468158	9468158	9468158
	- Percentage of Shareholding	53.41	53.41	53.41	53.41
19	Promoter and Promoter Group shareholding	8259962	8259962	8259962	8259962
a.	Pledged / encumbered				
	- No. of shares	0	0	0	0
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b.	Non-encumbered				
	- No. of shares	8259962	8259962	8259962	8259962
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
#	Excise duty/ service tax is Nil				

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  
Uttanchal  
Tel.: (05944) 244304/7

*Handwritten signature/initials*



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- y 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 14/08/2012
- 2 Interest on Term Loan to FIs 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 During the quarter, one investors' complaint has been received which has been resolved. There was no pending investor's complaint at the beginning or closing of the quarter.
  - 5 Previous figures have been regrouped, reclassified wherever necessary.

Place: Rudrapur  
Date: 14th August, 2012

for TARAI FOODS LIMITED

SD/

G.S. SANDHU

MANAGING DIRECTOR

Dealing Office :  
C-22, Sector-39,  
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