



**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010**

(Rs.in Lakhs)

Sl No.	Description	3 Months Ended Unaudited	Corresponding 3 Months in the Previous Year Unaudited	Previous Accounting Year Audited
		30.06.10	30.06.09	31.03.10
1	Net Sales/Income from operations	15453	17878	77280
2	Other Income	17	36	205
3	Total Income (1+2)	15470	17914	77485
4	Total Expenditure			
	a) Increase/decrease in stock in trade & work in progress	843	(5332)	(11823)
	b) Consumption of raw materials	9028	14498	54275
	c) Purchases of Traded Goods	105	3509	9460
	d) Employees Cost	373	320	1449
	e) Depreciation	270	268	1022
	f) Other expenditure	2268	2338	12550
	g) Total	12887	15601	66933
5	Interest & Bank Charges	1675	1592	6574
6	Exceptional Items	0	0	0
7	Profit (+) / (Loss) (-) from ordinary Activities before tax (3) - (4+5+6)	908	721	3978
8	Tax Expense	73	67	249
9	Net Profit (+)/(Loss) (-) from ordinary activities after tax (7-8)	835	654	3729
10	Extraordinary items (net of tax expense Rs. ....)	544	238	2907
11	Net Profit (+) / (Loss) (-) for the period (9-10)	291	416	822
12	Paid up equity share capital (Face Value Rs.10/-)	2819	2819	2819
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year.	0	0	17909
14	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	2.96	2.32	13.23
	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised)	1.03	1.48	2.92
15	Public shareholding			
	• No. of shares	16978356	17877940	16978356
	• Percentage of shareholding	60.22%	63.41%	60.22%



**KOHINOOR FOODS LIMITED**

Formerly Satnam Overseas Limited

201, Vipps Centre, Masjid Moth, Greater Kailash-II, New Delhi-110 048

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71, Libaspur, Bahalgarh, Dist. Sonapat, Haryana-131021 (100% E.O.U.)

• Winner of APEDA Awards every year since 1991 for quality & export excellence • Brand Equity Award • Niryat Shree Award  
• World Quality Commitment International Star Award, Paris • Award from World Economic Forum

16	Promoters and Promoter group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the Company)			
	b) Non-encumbered	11214868	10315284	11214868
	- Number of Shares	100%	100%	100%
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	39.78%	36.59%	39.78%
	- Percentage of shares (as a% of the total share capital)			

**Notes:\***

- 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 above Results have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 31st July, 2010.
- 3) The above Unaudited Results have been subjected to limited review by Auditors as required under Clause 41 of the Listing Agreements.
- 4) Information on Investor complaint and service during the Quarter :- Pending at the beginning of Quarter -0, Received during the Quarter -37, disposed off -37 and pending at the end of Quarter -0.
- 5) The figures of previous period / year have been regrouped / rearranged whenever consider necessary.
- 6) The above Financial Results are on Standalone basis and do not include the results of Subsidiaries and Joint Venture and are given as per the requirements of clause 41 of the Listing Agreement.
- 7) The company has entered into forward exchange contracts to hedge the foreign exchange fluctuation risk. The losses amounting to Rs.544 lacs (Previous Quarter Rs.238 lacs) suffered in foreign exchange transactions during the current quarter have been accounted for in the books and included under Extra ordinary items.
- 8) The Company has issued 20,000 FCCBs during the financial year 2005-06, equivalents to US\$ 20 millions. Out of which, 13253 (USD 1000 each) FCCBs have already been converted into Equity Shares during the year 2008-09. As on 30.06.2010 the outstanding FCCBs is 6747 (USD 1000 each) only.

Place: New Delhi

Date: 31/07/2010

For Kohinoor Foods Ltd.  
  
 Satnam Arora  
 Jt. Managing Director