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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>ST</sup> MARCH, 2006**

(Rs.in Lacs)

S. no.	Description	Quarter Ended 31 <sup>st</sup> March		Year Ended 31 <sup>st</sup> March	
		2006	2005	(Unaudited) 2006	(Audited) 2005
		(1)	(2)	(3)	(4)
1.	Net Sales/Income from operations	20668	18028	54108	50667
2.	Other Income	34	30	201	132
3.	Total Expenditure				
	a) Increase/decrease in stock in trade	1392	2437	(2685)	(4513)
	b) Consumption of raw materials.	15671	12536	43267	43776
	c) Staff Cost	251	209	762	607
	d) Other expenditure	1923	1610	7791	7003
4.	Interest	440	439	1558	1197
5.	Depreciation	240	179	840	579
6.	Profit (+) / Loss(-) before tax (1+2-3-4-5)	785	648	2776	2150
7.	Provision for taxation	300	442	625	602
8.	Net Profit (+)/Loss(-) (6-7)	485	206	2151	1548
9.	Paid up equity share capital (Face Value Rs.10/-)	1960	1960	1960	1960
10.	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	-	-	-	8638
11.	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)	2.47	1.05	10.97	7.90
12.	Aggregate of Non-Promoter shareholding				
	• No.of shares	10953435	10970480	10953435	10970480
	• Percentage of shareholding.	55.88%	55.97%	55.88%	55.97%

NOTE : 1) The above results were taken on record by the Board of Directors in their meeting held on 27<sup>TH</sup> April, 2006

- 2) Information on Investor complaint for the quarter .      Received - 14  
    Outstanding - 2
- 3) 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.
- 4) The limited Review of above un-audited financial results as required under Clause 41 of Listing Agreement has been carried out by the Statutory Auditors

**KOHINOOR FOODS LIMITED**

Formerly Satnam Overseas Limited

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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



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