



UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2009

(Rs. in Lakhs)

S.no.	Description	3 months ended	Corresponding	Year to date	Year to date	Financial Year Ended
		Unaudited 31.12.09	3 months in the previous year Unaudited 31.12.08	figures for current period Unaudited 31.12.09	figures for the previous year Unaudited 31.12.08	(Audited) 31.03.09
1	Net Sales/Income from operations	21729	14716	56501	42727	63576
2	Other Income	22	0	48	200	312
3	Total Income (1+2)	21751	14716	56549	42927	63888
4	Total Expenditure					
	a) Increase/decrease in stock in trade & work in progress	(16494)	(14122)	(18035)	(5994)	(6725)
	b) Consumption of raw materials	26983	20902	47913	28344	43285
	c) Purchases of Traded Goods	3769	2443	8353	4256	4665
	d) Employees Cost	366	289	1009	889	1263
	e) Depreciation	275	263	825	788	1072
	f) Other expenditure	3715	2738	8582	8251	11715
	g) Total	18614	12513	48647	36534	55275
5	Interest and Charges	1028	1383	4787	4144	5309
6	Exceptional Items	0	0	0	0	0
7	Profit (+) / Loss (-) from ordinary Activities before tax (3) - (4+5+6)	2109	820	3115	2249	3304
8	Tax Expense	311	(45)	311	25	(617)
9	Net Profit (+)/Loss (-) from ordinary activities after tax (7-8)	1798	865	2804	2224	3921
10	Extraordinary items (net of tax expense Rs.)	1286	1221	1286	2031	5001
11	Net Profit (+) / Loss (-) for the period (9-10)	512	(356)	1518	193	(1080)
12	Paid up equity share capital (Face Value Rs.10/-)	2819	2698	2819	2698	2819
13	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	-	-	-	-	16308
14	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	6.38	3.21	9.95	8.24	14.81
	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised)	1.82	(1.32)	5.38	0.72	(4.08)
15	Public shareholding					
	• No. of shares	17877940	18326168	17877940	18326168	18298049
	• Percentage of shareholding.	63.41%	67.93%	63.41%	67.93%	64.90%
16	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	N.A.	Nil	N.A.	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	N.A.	Nil	N.A.	Nil
	- Percentage of shares (as a% of the total share capital of the Company)	Nil	N.A.	Nil	N.A.	Nil
	b) Non-encumbered					
	- Number of Shares	10,315,284	86,51,920	10,315,284	86,51,920	98,95,175
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the Company)	36.59%	32.07%	36.59%	32.07%	35.10%

KOHINOOR FOODS LIMITED

Formerly Satnam Overseas Limited

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

Ph.: 91-11-41635757 (30 Lines), Fax: 91-11-41638586/87, E-mail: info@kohinoorfoods.in www.kohinoorfoods.in

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

Signature



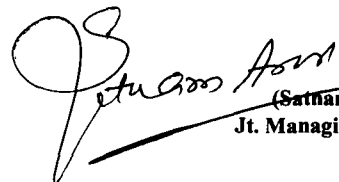



NOTE:

- 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 above results have been reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on 29th January, 2010.
- 3) The above un-audited results have been subjected to limited review by Auditors as required under Clause 41 of Listing Agreement.
- 4) Information on Investor complaint and service during the quarter:- Pending at the beginning of quarter -0, Received during the quarter-16, disposed off -15 and pending at the end of quarter -1.
- 5) The figures of previous period / year have been regrouped / rearranged wherever considered necessary.
- 6) The effect of deferred tax will be considered at the end of the year.
- 7) The above financial results are on standalone basis and do not include the results of its Subsidiaries and Joint Ventures.

PLACE : New Delhi
DATE : 29/01/2010

For and on behalf of the Board
For Kohinoor Foods Limited


(Satnam Akora)
Jt. Managing Director ★



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