## <u>UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER</u> <u>ENDED 30<sup>th</sup> JUNE 2005</u>

(Rs.in Lakhs)

S.no.	Description	Quarter ended 30/06/2005	Quarter Ended 30/06/2004	Year ended 31/03/2005 (Un-Audited)
1	N C 1 /I C O C	(Un-audited)	(Un-audited)	50250
1.	Net Sales / Income from Operations	10542	10112	50358
2.	Other Income	8	41	136
3.	Total Expenditure			
	a) Increase /decrease in stock in Trade	2246	1775	(4517)
	b) Consumption of raw materials.	6136	6396	43772
	c) Staff Cost	145	113	624
	d) Other expenditure	1028	1111	6847
4.	Interest	249	238	1037
5.	Depreciation	150	125	585
6.	Profit before Tax	596	395	2146
7.	Provision for taxation.	100	50	350
8.	Net profit	496	345	1796
9.	Paid-up equity share capital	1960	1960	1960
10.	Reserves excluding revaluation reserves	-	-	9332
11.	Basic and diluted earning per share (Rs. per share) not annualised	2.53	1.76	9.16

## **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 taken on record by the Board of Directors in their meeting held on 28<sup>th</sup> July, 2005

3) Information on Investor complaint for the quarter . Received - 14
Outstanding - 1

PLACE: New Delhi For and on behalf of the

**Board** 

**DATE:** 28<sup>th</sup> July, 2005

(Satnam Arora) Jt.Managing

Director