

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
30th SEPTEMBER, 2006

(Rs. in Lakhs)

S. no.	Description	3 months ended	Corresponding 3 months in the previous year	Year to date figures for current period	Year to date figures for the previous year	Previous Accounting year. (Audited)
		30.9.06	30.9.05	30.9.06	30.9.05	31.3.06
1.	Net Sales/Income from operations	11594	8855	23257	19397	54077
2.	Other Income	78	69	114	77	207
3.	Total Expenditure					
	a) Increase/decrease in stock in trade	1489	1733	2580	3979	(2721)
	b) Consumption of raw materials.	6270	3228	13877	9364	43268
	c) Staff Cost	246	178	449	323	755
	d) Other expenditure	2397	2517	3987	3545	8155
4.	Interest	444	348	849	597	1247
5.	Depreciation	225	150	425	300	812
6.	Profit (+) / Loss(-) before tax (1+2-3-4-5)	601	770	1204	1366	2768
7.	Provision for taxation	125	150	225	250	690
8.	Net Profit (+)/Loss(-) (6-7)	476	620	979	1116	2078
9	Paid up equity share capital (Face Value Rs.10/-)	1960	1960	1960	1960	1960
10.	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	-	-	-	-	9878
11.	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)	2.43	3.16	5.00	5.69	10.61
12.	Aggregate of Non-Promoter shareholding					
	• No. of shares	10951255	10953435	10951255	10953435	10953435
	• Percentage of shareholding.	55.87%	55.88%	55.87%	55.88%	55.88%

NOTE : 1) The above results were taken on record by the Board of Directors in their meeting held on 30th October, 2006.

- 2) Information on Investor complaint for the quarter (Received - 16 & Outstanding - NIL)**
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

PLACE : New Delhi
DATE : 30/10/2006

For and on behalf of the Board

(Gurnam Arora)
Jt. Managing Director