

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE  
QUARTER ENDED 30<sup>th</sup> SEPTEMBER, 2007**

(Rs.in Lakhs)

S. no.	Description	3 months ended  Unaudited  30.9.07	Corresponding 3 months in the previous year Unaudited 30.9.06	Year to date figures for current period Unaudited 30.9.07	Year to date figures for the previous year Unaudited 30.9.06	Previous Accounting year. (Audited) 31.3.07
1.	Net Sales/Income from operations	11048	11594	24722	23257	58923
2.	Other Income	23	78	67	114	258
3.	Total Income (1+2)	11071	11672	24789	23371	59181
4.	Total Expenditure					
	a) Increase/decrease in stock in trade & work in progress	(2810)	1489	2434	2580	(4978)
	b) Consumption of raw materials.	7637	2567	10535	7249	31130
	c) Purchases of Traded Goods	2603	3703	3966	6628	15951
	d) Employees Cost	274	246	543	449	977
	e) Depreciation	230	225	440	425	1040
	f) Other expenditure	2021	2397	4620	3987	9997
	g) Total	9955	10627	22538	21318	54117
5.	Interest	553	444	1163	849	1982
6.	Exceptional Items	--	--	--	--	--
7.	Profit (+) / Loss (-) from ordinary Activities before tax (3) – (4+5+6)	563	601	1088	1204	3082
8.	Tax Expense	120	125	225	225	875
9.	Net Profit (+)/Loss (-) from ordinary activities after tax (7-8)	443	476	863	979	2207
10.	Extraordinary items (net of tax expense Rs. ....)	--	--	--	--	--
11.	Net Profit (+) / Loss (-) for the period (9-10)	443	476	863	979	2207
12.	Paid up equity share capital (Face Value Rs.10/-)	1960	1960	1960	1960	1960
13.	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	--	--	--	--	11893
14.	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	2.26	2.43	4.40	5.00	11.26
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15.	Public shareholding					
	• No. of shares	10951255	10951255	10951255	10951255	10950600
	• Percentage of shareholding.	55.87%	55.87%	55.87%	55.87%	55.87%

**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 were taken on record by the Board of Directors in their meeting held on 30th October, 2007.
- 3) 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
- 4) Information on Investor complaint for the quarter (Received - 20 & Outstanding-2 )
- 5) The figures of previous period / year have been regrouped / rearranged wherever considered necessary.
- 6) (a) Provision for Taxation (current) for the quarter ended 30th September, 2007 has been determined based on the results for three months ended 30th September, 2007. The ultimate tax liability for the Assessment year 2008 – 09 will be determined on the basis of total income for the period 1st April 2007 to 31st March 2008.  
(b) The effect of deferred tax will be considered at the end of the year.
- 7) Consolidated figures of the company and its subsidiaries for the quarter / half year :

Particulars	(Rupees in Lacs)		
	Quarter Ended 30 <sup>th</sup> September,	Half Year Ended 30 <sup>th</sup> September,	Accounting year Ended 31 <sup>st</sup> March
	2007 (Unaudited)	2007 (Unaudited)	2007 (Audited)
Turnover	13821	29655	62649
Net Profit	491	910	2126
EPS (not annualised)	2.51	4.64	10.85

**PLACE :** New Delhi  
**DATE :** 30/10/2007

**For and on behalf of the Board**

**(Satnam Arora)**  
**Jt. Managing Director**