

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2007

(Rs.in Lakhs)

S. no.	Description	3 months ended 31.03.2007	Corresponding 3 months in the previous year 31.03.2006	Year ended 31.03.2007	Year ended 2006 (Audited) 31.03.2006	Previous Accounting year. (Audited) 31.03.06
1.	Net Sales/Income from operations	17504	20637	58923	54077	54077
2.	Other Income	93	40	258	207	207
3.	Total Expenditure					
	a) Increase/decrease in stock in trade	915	1356	(4978)	(2721)	(2721)
	b) Consumption of raw materials.	10897	15672	47081	43268	43268
	c) Staff Cost	291	244	977	755	755
	d) Other expenditure	3775	2287	9997	8155	8155
4.	Interest	580	129	1982	1247	1247
5.	Depreciation	315	212	1040	812	812
6.	Profit (+) / Loss(-) before tax (1+2-3-4-5)	824	777	3082	2768	2768
7.	Provision for taxation	400	365	875	690	690
8.	Net Profit (+)/Loss(-) (6-7)	424	412	2207	2078	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)	11893	9878	11893	9878	9878
11.	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)	2.16	2.10	11.26	10.61	10.61
12.	Aggregate of Non-Promoter shareholding					
	• No.of shares	10950600	10953435	10950600	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 June, 2007.

- 2) Information on Investor complaint for the quarter (Received - 12 & 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**
- 5) The Board has recommended a dividend of 10% on the Equity Capital of the Company.**

PLACE : New Delhi
DATE : 30.06.2007

For and on behalf of the Board

(Jugal Kishore Arora)
Chairman

