



**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED
31st DECEMBER, 2006**

(Rs. in Lakhs)

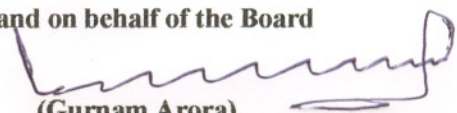
S. no.	Description	3 months ended 31.12.06	Corresponding 3 months in the previous year 31.12.2005	Year to date figures for current period 31.12.2006	Year to date figures for the previous year 31.12.2005	Previous Accounting year. (Audited) 31.3.06
1.	Net Sales/Income from operations	18162	14043	41419	33440	54077
2.	Other Income	51	90	165	167	207
3.	Total Expenditure					
	a) Increase/decrease in stock in trade	(8473)	(8056)	(5893)	(4077)	(2721)
	b) Consumption of raw materials.	22307	18232	36184	27596	43268
	c) Staff Cost	237	188	686	511	755
	d) Other expenditure	2235	2323	6222	5868	8155
4.	Interest	553	521	1402	1118	1247
5.	Depreciation	300	300	725	600	812
6.	Profit (+) / Loss(-) before tax (1+2-3-4-5)	1054	625	2258	1991	2768
7.	Provision for taxation	250	75	475	325	690
8.	Net Profit (+)/Loss(-) (6-7)	804	550	1783	1666	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)	4.10	2.81	9.10	8.50	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 22nd January, 2007.

- 2) **Information on Investor complaint for the quarter (Received - 11 & 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 : 22.01.2007

For and on behalf of the Board


(Gurnam Arora)
Jt. Managing Director

KOHINOOR FOODS LIMITED

Formerly Satnam Overseas Limited

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