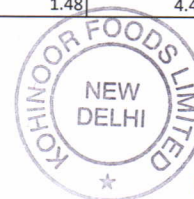


KOHINOOR FOODS LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTH ENDED 31ST DECEMBER, 2016

(Rs. In Lakhs)

Sl. No.	Particulars	STANDALONE					
		3 MONTHS ENDED	PRECEDING 3 MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED	PREVIOUS YEAR ENDED
		31.12.2016 UNAUDITED	30.09.2016 UNAUDITED	31.12.2015 UNAUDITED	31.12.2016 UNAUDITED	31.12.2015 UNAUDITED	31.03.2016 AUDITED
Part-I							
1	Income from operations						
	(a) Net Sales/Income from operation	22096	27812	18210	77554	83215	113018
	(b) Other operating Income	14	4	50	25	65	72
	Total Income from operation	22110	27816	18260	77579	83280	113090
2	Expenses						
	(a) Cost of material consumed	10217	17435	9544	44092	53292	72190
	(b) Purchase of stock-in-trade	11410	3167	2094	18621	8731	11711
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(5239)	279	25	(5097)	90	30
	(d) Employee benefits expense	510	540	549	1590	1663	2232
	(e) Depreciation and amortisation expense	295	268	327	822	938	1271
	(f) Other Expenses	2540	3389	2953	9590	9894	13241
	Total expenses	19732	25079	15492	69617	74608	100675
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items	2378	2737	2767	7962	8672	12415
4	Other Income	729	27	60	783	184	293
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items	3107	2764	2827	8745	8856	12708
6	Finance Costs	2274	2243	2306	6790	6918	9755
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items	833	521	521	1955	1938	2953
8	Exceptional Items Foreign Exchange Fluctuation (Loss)/Profit (Net)						
9	Profit/(Loss) from ordinary activities before tax	833	521	521	1955	1938	2953
10	Tax Expense	167	104	-	391	-	72
11	Net Profit/(Loss) from ordinary activities after tax	666	417	521	1564	1938	2881
12	Extraordinary Items	-	-	-	-	2500	2500
13	Net Profit/ (Loss) for the period	666	417	521	1564	(562)	381
14	Share of profit/(Loss) of associates						
15	Minority Interest						
16	Net Profit/ (Loss) after tax, minority Interest and share of profit/(loss) of associates	666	417	521	1564	(562)	381
17	Paid-up equity share capital (face value of Rs. 10 Each)	3524	3524	3524	3524	3524	3524
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						38013
19.i	Earning per share (before extraordinary items) (of Rs 10/- each) (not annualised)						
	(a) Basic	1.89	1.18	1.48	4.44	5.50	8.18
	(b) Diluted	1.89	1.18	1.48	4.44	5.50	8.18
19.ii	Earning per share (after extraordinary items) (of Rs 10/- each) (not annualised)						
	(a) Basic	1.89	1.18	1.48	4.44	(1.60)	1.08
	(b) Diluted	1.89	1.18	1.48	4.44	(1.60)	1.08



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