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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR  
THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2018**

(Rs. in Lakhs)

Quarter ended (Unaudited)			Particulars	Nine months ended (Unaudited)		Year ended 31 <sup>st</sup> March, 2018 (Audited)
31 <sup>st</sup> Dec. 2018	30 <sup>th</sup> Sept. 2018	31 <sup>st</sup> Dec. 2017		31 <sup>st</sup> Dec. 2018	31 <sup>st</sup> Dec. 2017	
13484	11834	12353	I Revenue from operations	35187	32423	42531
162	104	70	II Other Income	330	310	434
<b>13646</b>	<b>11938</b>	<b>12423</b>	III <b>Total Income (I+II)</b>	<b>35517</b>	<b>32733</b>	<b>42965</b>
			IV <b>Expenses</b>			
7919	6970	7467	a) Cost of materials consumed	20641	19621	25598
(31)	(2)	(91)	b) Changes in inventories of finished goods	24	(20)	(23)
1209	1118	1132	c) Employee benefits expense	3380	3117	4156
260	310	248	d) Finance Costs	828	743	1002
276	253	258	e) Depreciation and amortisation expense	783	746	997
2482	2207	2126	f) Other expenses	6490	5848	7717
<b>12115</b>	<b>10856</b>	<b>11140</b>	<b>Total expenses</b>	<b>32146</b>	<b>30055</b>	<b>39447</b>
<b>1531</b>	<b>1082</b>	<b>1283</b>	V <b>Profit before exceptional items and tax (III- IV)</b>	<b>3371</b>	<b>2678</b>	<b>3518</b>
152	-	-	VI Exceptional Items (Also refer Note 3)	152	-	-
<b>1379</b>	<b>1082</b>	<b>1283</b>	VII <b>Profit before tax (V- VI)</b>	<b>3219</b>	<b>2678</b>	<b>3518</b>
			VIII <b>Tax Expense: (Also refer Note 4)</b>			
303	246	299	a) Current tax	707	604	760
3	131	144	b) Deferred tax	233	316	427
<b>306</b>	<b>377</b>	<b>443</b>	<b>Total tax expense</b>	<b>940</b>	<b>920</b>	<b>1187</b>
<b>1073</b>	<b>705</b>	<b>840</b>	IX <b>Net Profit for the period (VII-VIII)</b>	<b>2279</b>	<b>1758</b>	<b>2331</b>
			X <b>Other Comprehensive Income</b>			
-	-	(8)	(i) Items that will not reclassified to profit or loss	(14)	(23)	(54)
-	-	3	(ii) Income tax relating to items that will not be reclassified to profit or loss	5	8	19
<b>1073</b>	<b>705</b>	<b>835</b>	XI <b>Total Comprehensive Income (after tax)</b>	<b>2270</b>	<b>1743</b>	<b>2296</b>
1002	1002	1001	XII Paid-up equity share capital (Face value - Rs. 2/- each)	1002	1001	1002
			XIII Other Equity			<b>9241</b>
			XIV <b>Earnings Per Equity Share (of Rs. 2/- each)</b>			
2.14	1.41	1.68	a) Basic EPS	4.55	3.51	4.66
2.13	1.40	1.67	b) Diluted EPS	4.53	3.50	4.64

**Notes:**

- The above Unaudited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2018 were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 8<sup>th</sup> February, 2019. The Statutory Auditors of the Company have carried out a Limited review of the aforesaid financial results.
- The shareholders have approved the sub-division of the Company's equity shares of face value of Rs. 10 each into 5 equity shares of face value of Rs. 2 each through postal ballot on 10<sup>th</sup> October, 2018. Accordingly, as per requirements of Ind AS 33, earnings per share has been computed by taking the increased number of shares for all the periods reported.
- Exceptional item represents interest cost on account of non-fulfilment of export obligation under Export Promotion Capital Goods (EPCG) Scheme.
- Company's investment profile is now covered under long term capital gain under Income-tax Act, 1961 and accordingly the effect has been considered in the income tax expense (including deferred tax expense) in the quarter ended 31<sup>st</sup> December, 2018, based on the best estimate of weighted annual income tax rate expected for the full financial year ending 31<sup>st</sup> March, 2019.
- Based on the guiding principles given in Ind AS 108 on "Operating segments" the Company's business activity falls within a single operating segment, namely Snack Foods.

**FOR AND ON BEHALF OF THE BOARD**

Place : New Delhi

Dated : 8<sup>th</sup> February, 2019

**MOHIT JAIN**  
**MANAGING DIRECTOR**