UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

PART-I

Quarter ended
30th Sep. 2014
30th June 2014
30th Sep. 2013

Particulars

Income from operations
Net of excise duty
Operating income
Total income from operations (net)

2. Expenses
Cost of materials consumed
Bottles of stock-in-trade
Changes in inventories of goods
Work-in-progress and stock-in-trade
Employee benefits expense
Depreciation and amortisation expense
Other expenses
Total expenses

3. Profit/(Loss) from operations before other income, finance costs and exceptional items

4. Other income

5. Profit/(Loss) from ordinary activities before finance costs and exceptional items

6. Finance costs

7. Profit/(Loss) from ordinary activities after finance costs before

8. Exceptional items

9. Tax expense

10. Net Profit/(Loss) from ordinary activities after tax

11. Reserve excluding Revaluation Reserves

12. Extraordinary items (net of tax expense)

13. Net Profit/(Loss) for the period

14. Paid-up equity share capital (Face value - ₹ 1/- each)

15. Earnings Per Share (at ₹ 1/- each) (net annualised)

16. Basic EPS

17. Diluted EPS

PART-II

A. PARTICIPANTS OF SHAREHOLDING

1. Public Shareholding

2. Promoters and Promoter Group

3. Non-Encumbered

A. NUMBER OF SHAREHOLDERS

B. INVESTOR COMPLAINTS

STATEMENT OF ASSETS AND LIABILITIES
AS AT SEPTEMBER 30, 2014

A. EQUITY AND LIABILITIES

1. Shareholders’ Funds

2. Non-Current Liabilities

3. Current Liabilities

4. Sub-Total - Non-Current Liabilities

5. TOTAL - EQUITY AND LIABILITIES

B. ASSETS

1. Current Assets

2. Sub-Total - Non-Current Assets

3. Sub-Total - Current Assets

4. TOTAL - ASSETS

Notes:
1. The above financial results for the quarter and half year ended September 30, 2014 have been approved by the Audit Committee and the Board of Directors at their meeting held on November 11, 2014 and have been reviewed by the Statutory Auditors.
2. As the Company’s business activity falls within a single business segment, namely Snack Foods, the disclosure requirements in terms of Accounting Standard (AS) 17 on segment reporting are not applicable.
3. Previous period’s figures have been regrouped and rearranged whenever necessary.

Place: New Delhi
Dated: 14th November, 2014

MOHIT JAIN
MANAGING DIRECTOR

FOR AND ON BEHALF OF THE BOARD

CRA

DGM (HR)