

HINDUSTAN FOODS LIMITED

Regd.Office : Dempo House, Campal, Panaji - Goa. 403 001.



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER / FIFTEEN MONTHS ENDED 30TH JUNE, 2012

a b c c d d e e f f f f f f f f f f f f f f f f	otal Income:) Gross Sales Less: Excise Duty) Net Sales) Other Operating Income) Total xpenditure) (Increase)/ decrease in stock in trade Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: ofit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income ofit/(Loss) before Interest & Exceptional ims (3+4) erest ofit/(Loss) after Interest but before Exceptional ims (5-6)	3 Months ended 30.06.2012 (1) 143.00 8.35 134.65 3.31 137.96 (0.03) 72.10 28.76 5.09 10.88 9.48 126.28 11.68 0.06	Preceeding 3 months ended 31.03.2012 (2) 80.41 4.36 76.05 (0.07) 75.98 (1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	3 months ended 30.06.2011 (3) \$\frac{1}{3}\$ 100.99 \$\frac{5.05}{5.05}\$ 95.94 \$\frac{6.05}{46.95}\$. (0.92) \$\frac{46.95}{5.34}\$ 16.53 \$\frac{11.96}{128.80}\$ (26.81) \$0.52\$	Fifteen months ended (Unaudited) 30.06.2012 (4) 547.75 28.81 518.94 13.29 532.23 (0.31) 282.94 - 200.67 26.63 76.53 52.68 639.14 (106.91)	Fifteen months ended (Unaudited) 30.06.2011 (5) 489.66 20.01 469.65 9.81 479.46 (0.71) 207.43 - 151.57 27.60 64.69 45.34 495.92 (16.46)	ended (Audited) 31.03.2011 (6) 388.67 14.96 373.71 3.76 377.47 0.21 160.48 102.63 22.26 48.16 33.38
a a b c c d d e c c d d e c f f f f e c f f f f e c f f f f e c f f f f) Gross Sales Less: Excise Duty) Net Sales) Other Operating Income) Total xpenditure ((Increase)/ decrease in stock in trade Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: Total: ofit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income ofit/(Loss) before Interest & Exceptional ms (3+4) ereest	(1) 143.00 8.35 134.65 3.31 137.96 (0.03) 72.10 28.76 5.09 10.88 9.48 126.28 11.68 0.06	ended 31.03.2012 (2) 80.41 4.36 76.05 (0.07) 75.98 (1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	ended 30.06.2011 (3) 100.99 5.05 95.94 6.05 101.99 (0.92) 46.95 - 48.94 5.34 16.53 11.96 128.80 (26.81)	(Unaudited) 30.06.2012 (4) 547.75 28.81 518.94 13.29 532.23 (0.31) 282.94 200.67 26.63 76.53 52.68 639.14 (106.91)	(Unaudited) 30.06.2011 (5) 489.66 20.01 469.65 9.81 479.46 (0.71) 207.43 151.57 27.60 64.69 45.34 495.92	(Audited) 31.03.2011 (6) 388.67 14.96 373.71 3.76 377.47 0.21 160.48 102.63 22.26 48.16 33.38 367.12
a a b c c d d e c c d d e c f f f f e c f f f f e c f f f f e c f f f f) Gross Sales Less: Excise Duty) Net Sales) Other Operating Income) Total xpenditure ((Increase)/ decrease in stock in trade Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: Total: ofit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income ofit/(Loss) before Interest & Exceptional ms (3+4) ereest	(1) 143.00 8.35 134.65 3.31 137.96 (0.03) 72.10 28.76 5.09 10.88 9.48 126.28 11.68 0.06	31.03.2012 (2) 80.41 4.36 76.05 (0.07) 75.98 (1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	30.06.2011 (3) 100.99 5.05 95.94 6.05 101.99 (0.92) 46.95 48.94 5.34 16.53 11.96 128.80	30.06.2012 (4) 547.75 28.81 518.94 13.29 532.23 (0.31) 282.94 	30.06.2011 (5) 489.66 20.01 469.65 9.81 479.46 (0.71) 207.43 151.57 27.60 64.69 45.34	31.03.2011 (6) 388.67 14.96 373.71 3.76 377.47 0.21 160.48 102.63 22.26 48.16 33.38 367.12
a a b c c d d e c c d d e c f f f f e c f f f f e c f f f f e c f f f f) Gross Sales Less: Excise Duty) Net Sales) Other Operating Income) Total xpenditure ((Increase)/ decrease in stock in trade Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: Total: ofit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income ofit/(Loss) before Interest & Exceptional ms (3+4) ereest	143.00 8.35 134.65 3.31 137.96 (0.03) 72.10 - 28.76 5.09 10.88 9.48 126.28	80.41 4.36 76.05 (0.07) 75.98 (1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	(3) 100.99 5.05 95.94 6.05 101.99 (0.92) 46.95 48.94 5.34 16.53 11.96 128.80 (26.81)	(4) 547.75 28.81 518.94 13.29 532.23 (0.31) 282.94 	(5) 489.66 20.01 469.65 9.81 479.46 (0.71) 207.43 151.57 27.60 64.69 45.34 495.92	(6) 388.67 14.96 373.71 3.76 377.47 0.21 160.48
a a b c c d d e c c d d e c f f f f e c f f f f e c f f f f e c f f f f) Gross Sales Less: Excise Duty) Net Sales) Other Operating Income) Total xpenditure ((Increase)/ decrease in stock in trade Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: Total: ofit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income ofit/(Loss) before Interest & Exceptional ms (3+4) ereest	8.35 134.65 3.31 137.96 (0.03) 72.10 28.76 5.09 10.88 9.48 126.28 11.68 0.06	4.36 76.05 (0.07) 75.98 (1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	\$ 100.99 5.05 95.94 6.05 101.99 (0.92) 46.95 - 48.94 5.34 16.53 11.96 128.80	547.75 28.81 518.94 13.29 532.23 (0.31) 282.94 - 200.67 26.63 76.53 52.68 639.14 (106.91)	489.66 20.01 469.65 9.81 479.46 (0.71) 207.43 151.57 27.60 64.69 45.34 495.92	388.67 14.96 373.71 3.76 377.47 0.21 160.48 102.63 22.26 48.16 33.38 367.12
b c c d d c c c f) gg hh) h) 1. In 1. O it	Less: Excise Duty) Net Sales) Other Operating Income) Total xpenditure) (Increase)/ decrease in stock in trade (Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: Total: offit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income offit/(Loss) before Interest & Exceptional ims (3+4) erest Offit/(Loss) after Interest but before Exceptional	8.35 134.65 3.31 137.96 (0.03) 72.10 28.76 5.09 10.88 9.48 126.28 11.68 0.06	4.36 76.05 (0.07) 75.98 (1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	5.05 95.94 6.05 101.99 (0.92) 46.95 48.94 5.34 16.53 11.96 128.80 (26.81)	28.81 518.94 13.29 532.23 (0.31) 282.94 - 200.67 26.63 76.53 52.68 639.14 (106.91)	20.01 469.65 9.81 479.46 (0.71) 207.43 151.57 27.60 64.69 45.34 495.92	14.96 373.71 3.76 377.47 0.21 160.48 102.63 22.26 48.16 33.38 367.12
C C C C C C C C C C) Net Sales) Other Operating Income) Total xpenditure) (Increase)/ decrease in stock in trade I Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: Total: Total: Total: Total: Exceptional Items (1-2) her Income offit/(Loss) before Interest & Exceptional	134.65 3.31 137.96 (0.03) 72.10 	76.05 (0.07) 75.98 (1.69) 42.61 - 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	95.94 6.05 101.99 (0.92) 46.95 48.94 5.34 16.53 11.96 128.80	28.81 518.94 13.29 532.23 (0.31) 282.94 - 200.67 26.63 76.53 52.68 639.14 (106.91)	20.01 469.65 9.81 479.46 (0.71) 207.43 151.57 27.60 64.69 45.34 495.92	14.96 373.71 3.76 377.47 0.21 160.48 102.63 22.26 48.16 33.38 367.12
C C C C C C C C C C	Other Operating Income) Total xpenditure (Increase)/ decrease in stock in trade Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: Total: Total: pofit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income ofit/(Loss) before Interest & Exceptional mis (3+4) erest	3.31 137.96 (0.03) 72.10 - 28.76 5.09 10.88 9.48 126.28 11.68 0.06	(0.07) 75.98 (1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	6.05 101.99 (0.92) 46.95 48.94 5.34 16.53 11.96 128.80	13.29 532.23 (0.31) 282.94 - 200.67 26.63 76.53 52.68 639.14 (106.91)	469.65 9.81 479.46 (0.71) 207.43 - 151.57 27.60 64.69 45.34 495.92	373.71 3.76 377.47 0.21 160.48 102.63 22.26 48.16 33.38 367.12
d d d d d d d d d d	Total xpenditure ((Increase)/ decrease in stock in trade Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: rofit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income offit/(Loss) before Interest & Exceptional ms (3+4) erest	137.96 (0.03) 72.10 - 28.76 5.09 10.88 9.48 126.28 11.68 0.06	75.98 (1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	(0.92) 46.95 48.94 5.34 16.53 11.96 128.80	532.23 (0.31) 282.94 - 200.67 26.63 76.53 52.68 639.14 (106.91)	9.81 479.46 (0.71) 207.43 - 151.57 27.60 64.69 45.34 495.92	3.76 377.47 0.21 160.48 102.63 22.26 48.16 33.38 367.12
a b c d d e d e d e d e d e d e d e d e d e	(Increase)/ decrease in stock in trade Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: To	(0.03) 72.10 - 28.76 5.09 10.88 9.48 126.28 11.68 0.06	(1.69) 42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	. (0.92) 46.95 48.94 5.34 16.53 11.96 128.80 (26.81)	(0.31) 282.94 200.67 26.63 76.53 52.68 639.14 (106.91)	479.46 (0.71) 207.43 151.57 27.60 64.69 45.34 495.92	377.47 0.21 160.48 102.63 22.26 48.16 33.38 367.12
b c; d; e; f) g) h) 3. Pr lte	Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: offit/(Loss) before Operations before Other terest & Exceptional Items (1-2) ther Income offit/(Loss) before Interest & Exceptional ims (3+4) erest offit/(Loss) after Interest but before Exceptional	72.10 28.76 5.09 10.88 9.48 126.28 11.68 0.06	42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	(0.92) 46.95 - 48.94 5.34 16.53 11.96 128.80 (26.81)	282.94 200.67 26.63 76.53 52.68 639.14 (106.91)	(0.71) 207.43 151.57 27.60 64.69 45.34 495.92	0.21 160.48 102.63 22.26 48.16 33.38 367.12
d e d e d e d e d e d e d e d e d e d e	Consumption of raw materials Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total: offit/(Loss) before Operations before Other terest & Exceptional Items (1-2) ther Income offit/(Loss) before Interest & Exceptional ims (3+4) erest offit/(Loss) after Interest but before Exceptional	72.10 28.76 5.09 10.88 9.48 126.28 11.68 0.06	42.61 41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	46.95 - 48.94 5.34 16.53 11.96 128.80 (26.81)	282.94 200.67 26.63 76.53 52.68 639.14 (106.91)	207.43 151.57 27.60 64.69 45.34 495.92	160.48 102.63 22.26 48.16 33.38 367.12
c d e f f f f f f f f f	Purchase of finished goods Employees Cost Depreciation Other Expenditure Power & Fuel Total:	28.76 5.09 10.88 9.48 126.28 11.68 0.06	41.39 6.33 14.52 8.39 111.55 (35.57) 2.92	48.94 5.34 16.53 11.96 128.80 (26.81)	200.67 26.63 76.53 52.68 639.14 (106.91)	151.57 27.60 64.69 45.34 495.92	102.63 22.26 48.16 33.38 367.12
e; f) g) h) 3. Pr In 4. Or Ite 6. Ini 7. Pr	Depreciation Other Expenditure Power & Fuel Total: offit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income offit/(Loss) before Interest & Exceptional impact (3+4) erest offit/(Loss) after Interest but before Exceptional	5.09 10.88 9.48 126.28 11.68 0.06	6.33 14.52 8.39 111.55 (35.57) 2.92	5.34 16.53 11.96 128.80 (26.81)	26.63 76.53 52.68 639.14 (106.91)	27.60 64.69 45.34 495.92	22.26 48.16 33.38 367.12
f) g) h) 3. Pi In 4. O 5. Pr Ite 6. In	Other Expenditure Power & Fuel Total:	5.09 10.88 9.48 126.28 11.68 0.06	6.33 14.52 8.39 111.55 (35.57) 2.92	5.34 16.53 11.96 128.80 (26.81)	26.63 76.53 52.68 639.14 (106.91)	27.60 64.69 45.34 495.92	22.26 48.16 33.38 367.12
g) h) 3. Pi In 4. O ite 6. Ini 7. Pr	Power & Fuel Total: Tot	9.48 126.28 11.68 0.06	14.52 8.39 111.55 (35.57) 2.92	16.53 11.96 128.80 (26.81)	76.53 52.68 639.14 (106.91)	64.69 45.34 495.92	48.16 33.38 367.12
h) 3. Pi In 4. O 5. Pr Ite 6. Ini 7. Pr	Total : ofit/(Loss) before Operations before Other terest & Exceptional Items (1-2) her Income ofit/(Loss) before Interest & Exceptional ms (3+4) erest ofit/(Loss) after Interest but before Exceptional	126.28 11.68 0.06	8.39 111.55 (35.57) 2.92	11.96 128.80 (26.81)	52.68 639.14 (106.91)	45.34 495.92	33.38 367.12
3. Pr In 4. O 5. Pr Ite 6. Int	ofit/(Loss) before Operations before Other lerest & Exceptional Items (1-2) her Income ofit/(Loss) before Interest & Exceptional ms (3+4) erest ofit/(Loss) after Interest but before Exceptional	11.68 0.06 11.74	(35.57) 2.92	128.80 (26.81)	639.14 (106.91)	495.92	367.12
In 4. O 5. Pr Ite 6. In 7 Pr Ite	terest & Exceptional Items (1-2) her Income offit/(Loss) before Interest & Exceptional rms (3+4) erest offit/(Loss) after Interest but before Exceptional	0.06 11.74	2.92	(26.81)	(106.91)		
4. O 5. Pr Ite 6. Int 7. Pr Ite	her Income ofil/(Loss) before Interest & Exceptional ms (3+4) erest ofil/(Loss) after Interest but before Exceptional	0.06 11.74	2.92			140.40	100 march 100 ma
5. Pr Ite 6. Int 7. Pr Ite	ofit/(Loss) before Interest & Exceptional ums (3+4) erest ofit/(Loss) after Interest but before Exceptional	11.74					
3. Ini 7. Pr	rns (3+4) erest ofit/(Loss) after Interest but before Exceptional			0.02	4.79	8.98	10.35
6. Int	erest ofit/(Loss) after Interest but before Exceptional					0.90	8.46
lite	ofit/(Loss) after Interest but before Exceptional	10.82	(32.65)	(26.29)	(102.12)	(7.48)	18.81
lite	ms (5-6)	0.00	20.47	8.11	57.86	20.95	12.84
E		0.92	(53.12)	(34.40)	(159.98)	(28.43)	5.97
	ceptional Items					,	0.07
. Pr	ofit /(Loss) from Ordinary Activities			-	-	-	-
be	fore tax (7+8)	0.92	(53.12)	(04.40)			
). Ta	x expense	- 0.02	(33.12)	(34.40)	(159.98)	(28.43)	5.97
I. Ne	t Profit/(Loss) from Ordinary					0.09	0.09
Ac	tivities after tax (9-10)	0.92	(53.12)	(34.40)	(150.00)	/00	
. EX	raordinary Item (net of tax expense Rs)			(04.40)	(159.98)	(28.52)	5.88
Da	t Profit /(Loss)for the period (11-12) d-up equity share capital	0.92	(53.12)	(34.40)	(159.98)	(28.52)	-
(Fa	ce value of the Equity Share Rs. 10/-)				(100.00)	(20.52)	5.88
Re	serve excluding Revaluation	500.00	500.00	500.00	500.00	500.00	500.00
Re	serves as per balance sheet of previous	0.04	0.04	0.04	0.04	0.04	0.04
lacc	ounting year					0.04	0.04
. Ear	nings Per Share (EPS)						
(a)	Basic and diluted EPS before		I	0			
Ext	raordinary Items for the period, for the year				1		
(no	to be annualized)	0.02	(1.06)	(0.60)			
(p)	Basic and diluted EPS after Extraordinary		(1.00)	(0.69)	(3.20)	(0.57)	0.12
iten	is for the period, for the year to date and		1				
for	he previous year (not to be annualized)	0.02	(1.06)	(0.69)	(3.20)	(0.55)	
	lic shareholding :		1	(0.00)	(3.20)	(0.57)	0.12
	mber of shares	1278206	1278206	1278206	1278206	1278206	
Pro	rcentage of shareholding	25.55%	25.55%	25.55%	25.55%	25.55%	1278206
N DI	moters and promoter group Shareholding				20.0070	23.33%	25.55%
	edged / Encumbered					1	i
	nber of Shares	Nil	Nil	Nil	Nil	N. C.	
of pre	centage of shares (as a % of the total shareholding	Nil	Nil	Nil	Nil	Nil	Nil
- Per	emoter and promoter group) centage of shares (as a % of the total share capital		1		'*"	Nil	Nil
of the	Company)	Nil	Nil	Nil	Nil	Nil	
	n-encumbered	2				INII	Nil
	ber of Shares	070000					
- Pero	entage of shares (as a % of the total shareholding	3722294	3722294	3722294	3722294	3722294	3722294
of pro	moter and promoter group)	4000/					0122294
- Pero	entage of Shares (as a % of the total share capital	100%	100%	100%	100%	100 %	100 %
of the	Company)	74.45%	74.45%	74.45%	74.45%	74.45%	74.45%

- The above result have been reviewed by the audit committee and approved by the Board of Directors at the meeting held on 30th July,2012. The Statutory Auditors of the company have carried out a limited review of the above financial results.
- The Company has extended its Financial Year 2011-12 by six months. Therefore, the Financial Year 2011-2012, will be closed for 18 months period as at September 30, 2012.
- The Bombay Stock Exchange Ltd. (BSE) vide its Notice No.20120605-17 dated 5th June, 2012, has revoked the suspension in trading of equity shares of the Company, where its
- shares are issec.

 The Company did not have any pending shareholder complaint at the beginning of the quarter. The Company did not receive any complaint during the quarter as such the Company did not have any pending shareholder complaint at the end of the quarter.

 The figures have been regrouped and / or rearranged wherever considered necessary.

For HINDUSTAN FOODS LIMITED

SOIRU V. DEMPO **EXECUTIVE DIRECTOR**

Place : Panaji Date : 30th July,2012