

HINDUSTAN FOODS LIMITED

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



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2010

				(Rs. In lacs)
Sr.	Particulars	Quarter	Corresponding	Previous
No.		ended	Quarter in the	Accounting
		on	previous year	year ended
		30.06.2010	ended on	31.03.2010
_			30.06.2009	(Audited)
1	(a)Net Sales / Income from Operations	92.74	79.16	323.56
	(b)Other Operating Income	1.20	12.61	16.53
_				
2.	Expenditure			
	a. Increase / decrease in stock in trade			
	and work in progress	(1.06)	-	(2.22)
	b. Consumption of raw materials	57.57	45.44	187.18
	c. Purchase of traded goods	-	-	-
	d. Employees Cost	22.04	25.02	102.14
	e. Depreciation	8.71	7.93	32.83
	f. Other Expenditure	24.47	19.03	96.39
	g. Total	111.73	97.42	416.32
	h. Power & Fuel	9.00	12.29	36.94
	Total:	120.73	109.71	453.26
3.	Profit from Operations before Other Income,		İ	
	Interest & Exceptional Items (1-2)	(26.79)	(17.94)	(113.17)
4.	Other Income	0.10	7.40	78.90
	Profit before Interest & Exceptional	0.10	7110	7 0.00
٥.	Items (3+4)	(26.69)	(10.54)	(34.27)
6.	Interest	3.86	8.49	27.05
	Profit after Interest but before Exceptional	(30.55)	(19.03)	(61.32)
١.		(30.33)	(19.03)	(61.32)
0	Items (5-6) Exceptional Items			
		-	-	
9.	Profit (+) / Loss (-) from Ordinary Activities	(00 ==)	(40.00)	(0.4.00)
10	before tax (7+8)	(30.55)	(19.03)	(61.32)
10.	Tax expense	-	0.05	80.0
11.	Net Profit (+) / Loss (-) from Ordinary			
	Activities after tax (9-10)	(30.55)	(19.08)	(61.40)
	Extraordinary Item (net of tax expense Rs)	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	(30.55)	(19.08)	(61.40)
14.	Paid-up equity share capital			
	(Face value of the Equity Share Rs. 10/-)	500.00	500.00	500.00
15.	Reserve excluding Revaluation	0.04	0.04	0.04
	Reserves as per balance sheet of previous			
	accounting year			
16.	Earnings Per Share (EPS)			
	(a) Basic and diluted EPS before			
			l l	
	Extraordinary Items for the period, for the year	(0.61)	(0.382)	(1,23)
	Extraordinary Items for the period, for the year (not to be annualized)	(0.61)	(0.382)	(1.23)
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary	(0.61)	(0.382)	(1.23)
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and	, ,	, ,	, ,
17	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.61)	(0.382)	(1.23)
17.	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding:	(0.61)	(0.382)	(1.23)
17.	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares	(0.61)	(0.382) 1278206	(1.23)
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding	(0.61)	(0.382)	(1.23)
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding	(0.61)	(0.382) 1278206	(1.23)
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered	(0.61) 1277706 25.55 %	(0.382) 1278206 25.56 %	(1.23) 1278206 25.56 %
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares	(0.61) 1277706 25.55 % Nii	(0.382) 1278206 25.56 % Nil	(1.23) 1278206 25.56 % Nil
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding	(0.61) 1277706 25.55 %	(0.382) 1278206 25.56 %	(1.23) 1278206 25.56 %
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	(0.61) 1277706 25.55 % Nil Nil	(0.382) 1278206 25.56 % Nil Nil	(1.23) 1278206 25.56 % Nil Nil
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital	(0.61) 1277706 25.55 % Nii	(0.382) 1278206 25.56 % Nil	(1.23) 1278206 25.56 % Nil
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)	(0.61) 1277706 25.55 % Nil Nil	(0.382) 1278206 25.56 % Nil Nil	(1.23) 1278206 25.56 % Nil Nil
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered	(0.61) 1277706 25.55 % Nil Nil	(0.382) 1278206 25.56 % Nil Nil Nil	(1.23) 1278206 25.56 % Nil Nil
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of Shares	(0.61) 1277706 25.55 % Nil Nil	(0.382) 1278206 25.56 % Nil Nil	(1.23) 1278206 25.56 % Nil Nil
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of Shares)	(0.61) 1277706 25.55 % Nil Nil Nil 3722294	(0.382) 1278206 25.56 % Nil Nil Nil 3721794	(1.23) 1278206 25.56 % Nil Nil Nil 3721794
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	(0.61) 1277706 25.55 % Nil Nil Nil 3722294 100 %	(0.382) 1278206 25.56 % Nil Nil Nil 3721794 100 %	(1.23) 1278206 25.56 % Nil Nil Nil 3721794 100 %
	Extraordinary Items for the period, for the year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) Public shareholding: - Number of shares - Percentage of shareholding Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of Shares)	(0.61) 1277706 25.55 % Nil Nil Nil 3722294	(0.382) 1278206 25.56 % Nil Nil Nil 3721794	(1.23) 1278206 25.56 % Nil Nil Nil 3721794

- The above result have been approved and taken on record by the Board of Directors of the Company in the meeting held on 27th July, 2010.

 Above Unaudited Financial Results for the period ended 30th June, 2010 are subject to the limited review by the 1.
- Auditors of the Company.
- The Company manufactures intermediate/finished weaning food on its own and for third parties which constitues
- single business segment. Accordingly there are no business/geographical segments to be reported under Accounting standards (AS)17 issued by the Institute of Chartered Accountants of India.

 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.

Place : Panaji Date : 27th July, 2010 For HINDUSTAN FOODS LIMITED

SHRINIVAS V. DEMPO CHAIRMAN