

HINDUSTAN FOODS LIMITED

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



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER / SIX MONTHS ENDED 30TH SEPTEMBER, 2011

(1) (2) (2) (2) (3) (4) (5) (6) (7.5) (1) (1) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2)	er (Una 09.2011 (3) 244.14 12.10	months nded audited)	Twelve months
Cunaudited 30.09.2011 30.09.2010 30.00	(Una 09.2011 (3) 244.14 12.10		
30.09.2011 30.09.2010 30.00.2010 30.	09.2011 (3) 244.14 12.10	luulleu)	ended (Audited)
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a) Gross Sales 143.15 89.55 Less: Excise Duty 7.05 3.40 b) Net Sales 136.1 86.15 c) Other Operating Income 1.45 0.56 d) Total 137.55 86.71 2. Expenditure	12.10	(4)	(5)
Less: Excise Duty 7.05 3.40	12.10	100.10	200.07
b) Net Sales 136.1 86.15 c) Other Operating Income 1.45 0.56 d) Total 137.55 86.71 2. Expenditure		186.12 7.23	388.67 14.96
c) Other Operating Income 1.45 0.56 d) Total 137.55 86.71 2. Expenditure	232.04	178.89	373.71
2. Expenditure	7.50	1.76	3.76
2. Expenditure	239.54	180.65	377.47
a) (Increase)/ decrease in stock in trade 0.19 (2.72)	(0.73)	(3.78)	0.21
b) Consumption of raw materials 77.00 48.97	123.95	106.54	160.48
c) Purchase of finished goods	-	-	-
d) Employees Cost 45.00 26.83	93.94	48.87	102.63
e) Depreciation 4.77 8.16	10.11	16.87	22.26
f) Other Expenditure 16.90 18.55	33.43	43.02	48.16
g) Power & Fuel 14.66 11.82 h)Total: 158.52 111.61	26.62 287.32	20.82 232.34	33.38 367.12
Profit/(Loss) before Operations before Other	207.02	202.04	007.12
Interest & Exceptional Items (1-2) (20.97) (24.90)	(47.78)	(51.69)	10.35
4. Other Income 1.20 5.45	1.72	5.55	8.46
5. Profit/(Loss) before Interest & Exceptional Items (3+4) (19.77) (19.45)	(46.06)	(46.14)	10.01
Items (3+4) (19.77) (19.45) 6. Interest 9.24 5.04	17.35	8.9	18.81 12.84
7. Profit/(Loss) after Interest but before Exceptional (29.01) (24.49)	(63.41)	(55.04)	5.97
Items (5-6)			
8. Exceptional Items	-	-	
Profit /(Loss) from Ordinary Activities			
before tax (7+8) (29.01) (24.49)	(63.41)	(55.04)	5.97
10. Tax expense	-	-	0.09
11. Net Profit/(Loss) from Ordinary	(60.11)	/FF 0 **	
Activities after tax (9-10) (29.01) (24.49) 12. Extraordinary Item (net of tax expense Rs)	(63.41)	(55.04)	5.88
13. Net Profit /(Loss)for the period (11-12) (29.01) (24.49)	(63.41)	(55.04)	5.88
14. Paid-up equity share capital	(03.41)	(55.04)	5.66
(Face value of the Equity Share Rs. 10/-) 500.00 500.00	500.00	500.00	500.00
15. Reserve excluding Revaluation 0.04 0.04	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			
Extraordinary Items for the period, for the year			
(not to be annualized) (0.58) (0.49)	(1.27)	(1.10)	0.12
(not to be annualized) (0.58) (0.49) (b) Basic and diluted EPS after Extraordinary	(1.27)	(1.10)	0.12
(not to be annualized) (0.58) (0.49) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and			
(not to be annualized) (0.58) (0.49) (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) (0.58) (0.49)	(1.27)	(1.10)	0.12
(not to be annualized) (0.58) (0.49) (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) (0.58) (0.49) 17. Public shareholding:	(1.27)	(1.10)	0.12
(not to be annualized) (0.58) (0.49) (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) (0.58) (0.49) 17. Public shareholding: - Number of shares 1278206 1278206	(1.27 <u>)</u> 1278206	(1.10 <u>)</u> 1278206	0.12 1278206
(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) (0.58) (0.49) 17. Public shareholding: - Number of shares - Percentage of shareholding 25.56% 25.56%	(1.27)	(1.10)	0.12 1278206
(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) 17. Public shareholding: - Number of shares - Percentage of shareholding 18. Promoters and promoter group Shareholding	(1.27 <u>)</u> 1278206	(1.10 <u>)</u> 1278206	0.12 1278206
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(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) 17. Public shareholding: - Number of shares - Percentage of shareholding a) Pledged / Encumbered - Number of Shares - Percentage of 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 share capital of the Company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the Company) - 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 bromoter and promoter group) - 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) Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Particulars Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Particulars LOAN FUNDS: a) Share Capital b) Reserves and Surplus LOAN FUNDS: a) Secured DEFERRED TAX LIABILITY (net) TOTAL: FIXED ASSETS (Including Capital Work in Progress)	(1.27) 1278206 25.56 % Nil Nil Nil 3721794 100%	(1.10) 1278206 25.56 % Nii Nii 3721794 100% 74.44% Six montt Unau 30.09.2011 500.00 0.04 500.04 846.67 141.14	0.12 1278206 25.56 % Nili Nil Nil 3721794 100 % 74.44% Rupees in Lacs is ended dited 30.09.2010 0.04 500.04 700.40 142.10
(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) (0.58) (0.49) 17. Public shareholding: - Number of shares - Percentage of 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 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) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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) Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Particulars Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Particulars LOAN FUNDS: a) Secured b) Unsecured DEFERRED TAX LIABILITY (net) TOTAL: FIXED ASSETS (Including Capital Work in Progress) INVESTMENTS	(1.27) 1278206 25.56 % Nil Nil Nil 3721794 100%	(1.10) 1278206 25.56 % Nii Nii Nii 3721794 100% 74.44% Six montl Unau 30.09.2011 500.00 0.04 500.04 141.14	0.12 1278206 25.56 % Nili Nil Nil 3721794 100 % 74.44% Rupees in Lacs is ended dited 30.09.2010 0.04 500.04 700.40 142.10
(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) (0.58) (0.49) 17. Public shareholding: - Number of shares: - Percentage of shareholding and 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 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) - 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) Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Particulars SHAREHOLDERS' FUND a) Share Capital b) Reserves and Surplus LOAN FUNDS: a) Secured b) Unsecured DEFERRED TAX LIABILITY (net) TOTAL: FIXED ASSETS (Including Capital Work in Progress) INVESTMENTS CURRENT ASSETS, LOANS AND ADVANCES	(1.27) 1278206 25.56 % Nil Nil Nil 3721794 100%	(1.10) 1278206 25.56 % Nii Nii Nii 3721794 100% 74.44% Six montl Unau 30.09.2011 500.00 0.04 500.04 141.14 1487.85 390.02	0.12 1278206 25.56 % Niii Nii 3721794 100 % 74.44% Rupees in Lacs is ended dited 30.09.2010 0.04 700.40 142.10 1342.54 301.67
(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) (0.58) (0.49) 17. Public shareholding: - Number of shares - Percentage of 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 share capital of the Company) b) Non-encumbered - Number of Shares - 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 share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of promoter and promote	(1.27) 1278206 25.56 % Nil Nil Nil 3721794 100%	(1.10) 1278206 25.56 % Nii Nii Nii 3721794 100% 74.44% Six montl Unau 30.09.2011 500.00 0.04 500.04 141.14	0.12 1278206 25.56 % Nili Nil Nil 3721794 100 % 74.44% Rupees in Lacs is ended dited 30.09.2010 0.04 500.04 700.40 142.10
(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) (0.58) (0.49) 17. Public shareholding: - Number of shares: - Percentage of shareholding and 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 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) - 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) Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Particulars SHAREHOLDERS' FUND a) Share Capital b) Reserves and Surplus LOAN FUNDS: a) Secured b) Unsecured DEFERRED TAX LIABILITY (net) TOTAL: FIXED ASSETS (Including Capital Work in Progress) INVESTMENTS CURRENT ASSETS, LOANS AND ADVANCES	(1.27) 1278206 25.56 % Nil Nil Nil 3721794 100%	(1.10) 1278206 25.56 % Nii Nii Nii 3721794 100% 74.44% Six montt Unau 30.09.2011 500.00 0.04 500.04 446.67 141.14 1487.85 390.02	0.12 1278206 25.56 % Nii Nii Nii 3721794 100 % 74.44% Fupees in Lacs is ended dited 30.09.2010 500.00 0.04 500.04 700.40 142.10 1342.54 301.67
(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) (0.58) (0.49) 17. Public shareholding: - Number of shares - Percentage of 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 share capital of the Company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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) Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Particulars Unaudited Statement of Assets and Liabilities as at 30th September, 2011 Particulars LOAN FUNDS: a) Secured b) Unsecured DEFERRED TAX LIABILITY (net) TOTAL: FIXED ASSETS (Including Capital Work in Progress) INVESTMENTS CURRENT ASSETS, LOANS AND ADVANCES a) Inventories b) Sundry Debtors	(1.27) 1278206 25.56 % Nil Nil Nil 3721794 100%	(1.10) 1278206 25.56 % Nii Nii 3721794 100% 74.44% Six montt Unau 30.09.2011 500.00 0.04 500.04 141.14 1487.85 390.02	0.12 1278206 25.56 % Niii Nii 3721794 100 % 74.44% Rupees in Lacs is ended dited 30.09.2010 500.00 0.04 700.40 142.10 1342.54 301.67 55.11 299.24

TOTAL:

a) Liabilities
 b) Provisions

NET CURRENT ASSETS

- es:

 The above result have been reviewed by the audit committee of Directors in their meeting held on 08th November, 2011 and approved and taken on record by the Board of Directors of the Company in the meeting held on 08th November, 2011.

 Above Unaudited Financial Results for the period ended 30th September, 2011 are subject to the limited review by the Auditors of the Company.

 The Company manufactures intermediate/finished weaning food on its own and for third parties which constitutes 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.

Miscellanceous Expenditure (to the extent not written off or adjusted) Profit & Loss Account

Place : Panaji Date : 08th November, 2011

ess: Current Liabilities and Provisions

For HINDUSTAN FOODS LIMITED

179.23

122.08 9.44 131.52 259.59

549.53