

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

Rs. in Lakhs

Sr.No	Particulars	Quarter ended as on 31.03.15	Quarter ended as on 31.12.14	Quarter ended as on 31.03.14	Year ending 31.03.15	Year ending 31.03.14
		Audited	Unaudited	Audited	Audited	Audited
PART I						
1	Income from Operations					
	(a) Net Sales/Income from Operations	1,041.70	992.93	864.52	3,918.32	3,440.62
	(b) Other Operating Income	-	3.13	15.02	41.89	64.16
	Total Income from Operations (Net)	1,041.70	996.06	879.54	3,960.21	3,504.78
2	Expenses					
	a. Cost of Materials consumed	591.54	365.11	458.33	2,345.36	1,923.76
	b. Purchase of stock-in-trade	-	-	14.34	-	89.45
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	47.32	203.97	44.04	(38.48)	9.44
	d. Employees cost	72.90	90.98	74.05	311.62	300.63
	e. Depreciation	24.50	17.50	17.87	85.00	88.87
	f. Other expenditure	253.63	274.48	221.92	1,003.64	790.67
	Total Expenses	989.89	952.04	830.55	3,707.14	3,202.82
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	51.81	44.02	48.99	253.07	301.96
4	Other Income	2.30	3.91	11.25	23.78	27.21
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	54.11	47.93	60.24	276.85	329.17
6	Finance Cost	19.93	21.46	27.54	104.27	94.66
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	34.18	26.47	32.70	172.58	234.51
8	Exceptional items	-	163.68	-	163.68	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	34.18	190.15	32.70	336.26	234.51
10	Tax expense	14.00	50.50	10.00	100.50	68.50
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	20.18	139.65	22.70	235.76	166.01
12	Extraordinary Item (net of tax expense)	-	-	-	93.31	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	20.18	139.65	22.70	329.07	166.01
14	Share of Profit / (Loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	20.18	139.65	22.70	329.07	166.01
17	Paid-up equity share capital (Face Value of Rs. 10/-)	298.01	298.01	298.01	298.01	298.01
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3,131.53	2,802.47
19	Earnings Per Share (EPS)					
	i) Basic and diluted EPS before Extraordinary Items (Rs.)	0.67	4.69	0.76	11.03	5.57
	ii) Basic and diluted EPS after Extraordinary Items (Rs.)	0.67	4.69	0.76	11.03	5.57
PART II						
A.1 PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- No. of shares	1,486,662	1,486,662	1,486,662	1,486,662	1,486,662
	- Percentage of shareholding	49.89	49.89	49.89	49.89	49.89
2	Promoters and promoter group, Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Share (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	1,493,438	1,493,438	1,493,438	1,493,438	1,493,438
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	50.11	50.11	50.11	50.11	50.11
B. PARTICULARS						
		3 MONTHS ENDED 31/03/2015				
	Pending at the beginning of the quarter					Nil
	Received during the quarter					Nil
	Disposed of during the quarter					Nil
	Remaining unresolved at the end of the quarter					Nil

CHORDIA FOOD PRODUCTS LTD.

Office : Above S. K. Agencies, 38/39, Tarkar Compound, Behind Pravin Masalewale, Hadapsar Industrial Estate, Hadapsar, Pune - 411 013.
Tel.: 020 - 26871500 / 9822720000 Email: fod@chordia.com Web.: www.chordia.com

Registered Office : 399 / 400, Sangavi (Shirwal), Tal. Khandala, Dist. Satara - 412 801.

Tel.: 02169 - 245078 Fax: 02169 - 245079

CIN : L15995PN1982PLC026173



CHORDIA FOOD PRODUCTS LTD
Balance Sheet as at 31st March, 2015

(Rs. In Lakhs)

Particulars	As at 31st March, 2015	As at 31st March, 2014
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	298.18	298.18
(b) Reserves and Surplus	3,131.53	2,802.47
(c) Money received against share warrants		
Sub-total - Shareholders fund	3,429.71	3,100.65
(2) Share application money pending allotment	-	-
(3) Minority Interest	-	-
(4) Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
Sub-total - Non-Current liabilities	-	-
(5) Current Liabilities		
(a) Short-term borrowings	672.68	851.37
(b) Trade payables	441.12	251.83
(c) Other current liabilities	92.45	67.53
(d) Short-term provisions	184.08	178.65
Sub-total - Current liabilities	1,390.33	1,349.38
Total - Equity and Liabilities	4,820.04	4,450.03
B.Assets		
(1) Non-current assets		
(a) Fixed assets	1,107.91	1,098.41
(b) Goodwill on consolidation	-	-
(b) Non-current investments	1.50	1.50
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	1,100.00	1,100.00
(e) Other non-current assets	-	-
Sub-total - Non-Current Assets	2,209.41	2,199.91
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	874.04	757.17
(c) Trade receivables	229.55	198.01
(d) Cash and cash equivalents	146.86	120.24
(e) Short-term loans and advances	1,308.25	1,132.21
(f) Other current assets	51.93	42.49
Sub-total - Current Assets	2,610.63	2,250.12
Total - Assets	4,820.04	4,450.03



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Notes :

1. The company is working under single business segment.
2. The aforesaid Audited Financial result were reviewed by the Audit Committee and there after approval by the Board of Directors in its meeting held on 30th May-2015.
3. The figures for the corresponding previous Periods have been restated /regrouped wherever necessary to make them comparable. The figures of last quarter are the balancing figures between figures in respect of the full financial year and the published year to date figure up to the third quarter of current financial year.

Place : Pune.
Date : 30.5.2015

Sunil P. Shah



Pradeep Chordia

Pradeep Chordia
Managing Director.

For Chordia Food Products Ltd