

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

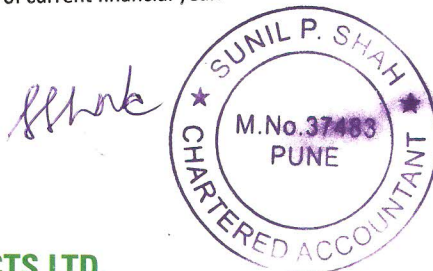
(Rs. in lakhs)

Sr.No	Particulars	Quarter ended as on 30.06.17	Quarter ended as on 31.03.17	Quarter ended as on 30.06.16	Year ended 31.03.17
		Un-Audited	Audited	Un-audited	Audited
PART I					
I.	Revenue from Operations	1272.55	1,174.37	1,484.02	5,190.47
II.	Other Income	0.47	1.73	0.96	3.75
III.	Total Revenue (I+II)	1273.02	1,176.10	1,484.98	5,194.22
IV	Expenses				
	a. Cost of Materials consumed	1170.55	665.12	1,180.16	3,174.59
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(399.17)	23.88	(221.74)	44.15
	d. Employees Benefit Expenses	109.48	93.09	90.14	404.87
	e. Finance Costs	30.95	22.14	35.01	139.90
	f. Depreciation & amortisation expenses	32.25	33.10	31.50	128.95
	g. Other expenditure	357.79	351.14	348.01	1,373.98
	Total Expenses	1,301.85	1,188.47	1,463.08	5,266.44
V	Profit before exceptional and extraordinary items and tax (III-IV)	(28.83)	(12.37)	21.90	(72.22)
VI	Exceptional items	-	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	(28.83)	(12.37)	21.90	(72.22)
VIII	Extraordinary items	-	-	-	-
IX.	Profit before tax (VII-VIII)	(28.83)	(12.37)	21.90	(72.22)
X	Tax expense	-	-	-	-
	(1) Current Tax	-	-	6.75	-
	(2) Deferred Tax	-	-	-	-
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)	(28.83)	(12.37)	15.15	(72.22)
XII.	Profit/(loss) from discontinuing operations	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit /(loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit (Loss) for the period(XI+XIV)	(28.83)	(12.37)	15.15	(72.22)
XVI	Other Comprehensive Income/ (Expense)	-	-	-	-
XVII	Total Comprehensive Income for the period net of tax	(28.83)	(12.37)	15.15	(72.22)
XVIII	Paid up equity share capital	298.01	298.01	298.01	298.01
XIX	Earnings Per Share (EPS)				
	i) Basic and diluted EPS before Extraordinary items (Rs.)	(0.96)	(0.41)	0.51	(2.42)
	ii) Basic and diluted EPS after Extraordinary items (Rs.)	(0.96)	(0.41)	0.51	(2.42)

Notes :

- The company is working under single business segment.
- The aforesaid Financial Result were reviewed by the Audit Committee and thereafter approval by the Board of Directors in its meeting held on 11th August, 2017.
- The Company has adopted Indian Accounting Standard w.e.f 1st April, 2017 instead of Indian GAAP (Generally Accepted Accounting Principles) and the financial results for the quarter ended 30th June, 2017 have been prepared as per the recognition and measurement principles of Ind AS as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The figures for the corresponding previous periods have been re stated/ 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 : 11.08.2017



For Chordia Food Products Ltd


Babu Gavhane
Executive Director.

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