

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2013

Rs. in Lakhs

Sr.No	Particulars	Quarter ended as on 31.03.12 Unaudited	Quarter ended as on 31.12.12 Unaudited	Quarter ended as on 31.03.12 Unaudited	Year ending 31.03.13 Audited	Year ending 31.03.12 Audited
PART I						
	Income from Operations					
1	(a) Net Sales/Income from Operations	807.10	803.77	760.41	3,117.56	2,817.16
	(b) Other Operating Income	14.40	11.78	21.44	58.41	70.07
	Total Income from Operations (Net)	821.50	815.55	781.85	3,175.98	2,887.23
2	Expenses					
	a. Cost of Materials consumed	317.09	343.50	214.16	1,748.98	1,516.21
	b. Purchase of stock-in-trade	6.33	26.04	6.06	56.09	53.06
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	168.15	85.86	233.40	(40.70)	(43.96)
	d. Employees cost	91.00	75.64	80.43	282.66	252.56
	e. Depreciation	24.04	23.50	28.02	91.04	93.29
	f. Other expenditure	156.74	172.23	173.43	761.65	701.81
	Total Expenses	763.35	726.77	725.51	2,899.76	2,572.97
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	58.15	88.78	56.34	276.22	314.26
4	Other Income	35.96	1.81	1.54	30.15	13.34
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	74.11	90.59	57.88	306.38	327.60
6	Finance Cost	18.44	24.69	18.65	88.20	60.48
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	55.67	65.90	39.23	218.18	267.12
8	Exceptional Items	100.00	-	-	100.00	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	155.67	65.90	39.23	318.18	267.12
10	Tax expense	27.00	30.00	12.50	75.00	62.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	128.67	45.90	26.73	243.18	205.12
12	Extraordinary item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	128.67	45.90	26.73	243.18	205.12
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)	128.67	45.90	26.73	243.18	205.12
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	-	-	-	2,635.46	2,383.29
19	Earnings Per Share (EPS)					
	(i) Basic and diluted EPS before Extraordinary Items (Rs.)	4.32	1.54	0.90	8.16	6.88
	(ii) Basic and diluted EPS after Extraordinary Items (Rs.)	4.32	1.54	0.90	8.16	6.88
PART II						
A. PARTICULARS OF SHAREHOLDING						
A.1	Public Shareholding					
	- No. of shares	1,487,062	1,487,062	1,512,122	1,487,062	1,512,122
	- Percentage of shareholding	49.10	49.90	50.74	49.10	50.74
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)					
	Percentage of Shareless a% of the total share capital of the company)					
	b) Non-encumbered					
	- Number of Shares	1,493,038	1,493,038	1,467,978	1,493,038	1,467,978
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	50.10	50.10	49.26	50.10	49.26
B						
PARTICULARS		3 MONTHS ENDED 31/03/2013				
Pending at the beginning of the quarter		NIL				
Received during the quarter		1				
Disposed of during the quarter		1				
Remaining unresolved at the end of the quarter		NIL				

CHORDIA FOOD PRODUCTS LTD.


Office: 48/A, Parvati Industrial Estate, Opp. Adinath Society, Pune-Satara Road, Pune-411009, India.

Tel.: 020-24220022 / 9822720000 Fax: 020-24215190 Email: admin@chordia.com Website: www.chordia.com

Registered Office: 399/400, Sangavi, (Shirwa), Tal. Khandala, Dist. Satara-412801

Tel.: 02169-245078 Fax: 02169-245079

CHORDIA FOOD PRODUCTS LTD
Balance Sheet as at 31st March, 2013



Particulars	As at 31st March, 2013 (Rs) in lakhs	As at 31st March, 2012 (Rs) in lakhs
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	298.18	298.18
(b) Reserves and Surplus	2,636.46	2,399.29
(c) Money received against share warrants		
Sub-total - Shareholders fund	2,934.64	2,691.47
(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	405.51	540.28
(b) Trade payables	229.52	194.77
(c) Other current liabilities	14.51	16.52
(d) Short-term provisions	194.81	175.27
Sub-total - Current liabilities	844.35	926.84
Total - Equity and Liabilities	3,778.99	3,618.31
B.Assets		
(1) Non-current assets		
(a) Fixed assets	1,041.80	1,050.70
(b) Goodwill on consolidation	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	1.50	251.50
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
Sub-total - Non-Current Assets	1,043.30	1,302.20
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	754.09	672.30
(c) Trade receivables	186.12	173.58
(d) Cash and cash equivalents	689.01	183.48
(e) Short-term loans and advances	1,085.92	1,266.76
(f) Other current assets	20.55	19.99
Sub-total - Current Assets	2,735.69	2,316.11
Total - Assets	3,778.99	3,618.31



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Notes:

1. The company is working under single business segment.
2. The aforesaid Audited Financial result was taken on record by the Board of Directors in its meeting held on 30 May 2013.
3. No dividend has been recommended for the year ended under report.
4. 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 figure 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.
5. During the quarter Western Agri Food Park Private Limited (WAFPPL) has ceased to be subsidiary of the Company hence consolidated results have not been furnished. The extra ordinary income of Rs. 100 lacs comprises of profit on sale of shares of WAFPPL.

Place: Pune

Date :30.5.2013



For Chordia Food Products Limited

A handwritten signature in blue ink, appearing to read 'Pradeep Chordia'.

Pradeep Chordia

Managing Director