

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

Rs. In Lakhs

Sr.No	Particulars	Quarter ended as on 31.03.14	Quarter ended as on 31.12.13	Quarter ended as on 31.03.13	Year ending 31.03.14	Year ending 31.03.13
PART I		Audited	Unaudited	Audited	Audited	Audited
Income from Operations						
1	(a) Net Sales/Income from Operations	864.52	930.43	807.10	3,440.62	3,117.56
	(b) Other Operating Income	15.02	17.65	14.40	64.16	58.41
	Total Income from Operations (Net)	879.54	948.08	821.50	3,504.78	3,175.98
Expenses						
2	a. Cost of Materials consumed	458.33	403.28	317.09	1,923.76	1,748.98
	b. Purchase of stock-in-trade	14.34	39.46	6.33	89.45	56.09
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	44.04	94.92	168.15	9.44	(40.70)
	d. Employees cost	74.05	84.82	91.00	300.63	282.66
	e. Depreciation	17.87	24.50	24.04	88.87	91.04
	f. Other expenditure	221.92	203.95	156.74	790.67	761.69
	Total Expenses	830.55	850.93	763.35	3,202.82	2,899.76
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	48.99	97.15	58.15	301.96	276.22
4	Other Income	11.25	3.88	15.96	27.21	30.16
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	60.24	101.03	74.11	329.17	306.38
6	Finance Cost	27.54	26.56	18.44	94.66	88.20
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	32.70	74.47	55.67	234.51	218.18
8	Exceptional items	-	-	100.00	-	100.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	32.70	74.47	155.67	234.51	318.18
10	Tax expense	10.00	21.50	27.00	68.50	75.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	22.70	52.97	128.67	166.01	243.18
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	22.70	52.97	128.67	166.01	243.18
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)	22.70	52.97	128.67	166.01	243.18
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	-	-	-	2,802.47	2,636.46
19	Earnings Per Share (EPS)					
	i) Basic and diluted EPS before Extraordinary items (Rs.)	0.76	1.78	4.32	5.57	8.16
	ii) Basic and diluted EPS after Extraordinary items (Rs.)	0.76	1.78	4.32	5.57	8.16
PART II PARTICULARS OF SHAREHOLDING						
A 1	Public Shareholding					
	- No. of shares	1,486,662	1,486,762	1,487,062	1,486,662	1,487,062
	- Percentage of shareholding	49.89	49.89	49.10	49.89	49.10
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 Share (as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Number of Shares	1,493,438	1,493,338	1,493,038	1,493,438	1,493,038
	- 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	50.10	50.11	50.10

B

PARTICULARS	3 MONTHS ENDED 31/03/2014
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: 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 (Shirwal), Tal. Khandala, Dist. Satara-412801

Tel.: 02169-245078 Fax: 02169-245079

CHORDIA FOOD PRODUCTS LTD
Balance Sheet as at 31st March, 2014

Particulars	As at 31st March, 2014 (Rs) in lakhs	As at 31st March, 2013 (Rs) in lakhs
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	298.18	298.18
(b) Reserves and Surplus	2,802.47	2,636.46
(c) Money received against share warrants		
Sub-total - Shareholders fund	3,100.65	2,934.64
(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	851.37	405.51
(b) Trade payables	251.83	229.52
(c) Other current liabilities	67.53	14.51
(d) Short-term provisions	178.65	194.81
Sub-total - Current liabilities	1,349.38	844.35
Total - Equity and Liabilities	4,450.03	3,778.99
B.Assets		
(1) Non-current assets		
(a) Fixed assets	1,098.41	1,041.80
(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	-
(e) Other non-current assets	-	-
Sub-total - Non-Current Assets	2,199.91	1,043.30
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	757.17	754.09
(c) Trade receivables	198.01	186.12
(d) Cash and cash equivalents	120.24	689.01
(e) Short-term loans and advances	1,132.21	1,085.92
(f) Other current assets	42.49	20.55
Sub-total - Current Assets	2,250.12	2,735.69
Total - Assets	4,450.03	3,778.99

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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 31st May-2014.
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 : 31.5.2014



For Chordia Food Products Ltd



Pradeep Chordia
Managing Director.