

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31/12/2012

							(RS. In Lacs)
Sr.No	Particulars	Quarter ended as on 31.12.2012	Quarter ended as on 30.09.2012	Quarter ended as on 31.12.2011	9 months ended 31.12.2012	9months ended 31.12.2011	Year ended as on 31.03.2012
PART I	INCOME FROM OPERATIONS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	803.77	753.57	695.95	2,310.46	2,056.75	2,817.16
	(b) Other Operating Income	11.78	15.00	21.25	44.01	48.64	70.07
	Total Income from Operations (Net)	815.55	768.57	717.20	2,354.47	2,105.39	2,887.23
2	EXPENSES				-	-	
_	a, Cost of Materials Consumed	343.50	243.94	309.14	1,431.89	1,302.05	1,516.21
	b. Purchase of Stock in trade	26.04		12.95	49.76	47.00	53.06
	c.Changes in inventories of finished goods, work-in-progress and stock-in-trade	85.86		65.28	(208.85)	(267.45)	(43.96)
	d. Employees cost	75.64		54.91	191.66	172.13	252.56
		23.50		21.25	67.00	65.27	93.29
	e. Depreciation		ŀ	167.11	604.95	528.48	701.81
	f. Other expenditure	172.23	205.62			1,847.48	2,572.97
	Total Expenses  Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-	726.77	701.22	<b>630.64</b> 86.56	2,136.41		314.26
3		88.78		-	218.06	257.91	
4	Other Income	1.81		2.17	14.20	11.80	13.34
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	90.59	74.65	88.73	232.26	269.71	327.60
6	Finance Cost	24.69	+	13.24	69.76	41.83	60.48
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	65.90	50.09	75.49	162.50	227.88	267.12
8	Exceptional items	0.00	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	65.90	50.09	75.49	162.50	227.88	267.12
10	Tax expense	20.00	14.50	18.00	48.00	49.50	62.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	45.90	35.59	57.49	114.50	178.38	205.12
12	Extraordinary Item (net of tax expense)	0.00	-		-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	45.90	35.59	57.49	114.50	178.38	205.12
14	Share of Profit / (loss) of associates	0.00	-	-	-	-	-
15	Minority Interest	0.00	-	-	-	-	-
. 16	Net Profit / (Loss) afer taxes, minority interest and share of profit / (loss) of associates	45.90	35.59	57.49	114.50	178.38	205.12
17	Paid-up equity share capital (Face Value of Rs. 10/-)	298.01	298.01	298.01	298.01	298.01	298.01
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00		-	- 0	-	2,393.29
19	Earnings Per Share (EPS)	1			-		1
	a) Basic and diluted EPS before Extraordinary Items (Rs)	1.54	1 1.19	1.93	3.84	5,98	6.88
	b) Basic and diluted EPS after Extraordinary items (Rs.)	1.54	1		3.84	5.98	
PART II	PARTICULARS OF SHAREHOLDING	1.5	1.13	1.55	3.04	5.50	0.00
1	Public Shareholding				-		1
_	- No. of shares	148706	1,487,062	1,522,103	1,487,062	1,522,103	1,512,122
	- Percentage of shareholding	49.9	49.90	51.08	49.90	51.08	50.74
2	Promoters and promoter group, Shareholding				-		
	a) Pledged/Encumbered	l .		·	-		
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
1	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Share(as a% of the total shre capital of the company)	l INII	INII	l Niii		INII	I IVIII
	b) Non-encumbered						
	- Number of Shares	140000	1 402 000	1 457 007	1 402 022	1 457 007	1,467,978
	- Percentage of shares (as a% of the total shareholding of	149303	8 1,493,038	1,457,997	1,493,038	1,457,997	1,407,978
					400		
	promoter and promoter group)	10			100.00	100	1
L	- Percentage of shares (as a % of the total share capital of the company)	50.1	0 50.10	48.92	50.10	48.92	49.26

## NOTES: -

- 1) The Company is working under Single business segment.
- 2) The aforesaid Financial results were taken on record by the Board of Directors in its Meeting held on 14th February , 2013.
- 3) The Statutory Auditors have carried out Limited Review for this Financial Results.

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4) The number of the Investors Complaints received, resolved and pending during the Quarter.

Place :-Pune

Date :-

14th Feburary, 2013

## CHORDIA FOOD PRODUCTS LTD.

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For Chordia Food Products Ltd

(Pradeep H Chordia Managing Director