

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIIONAL) FOR THE QUARTER ENDED ON 30/09/2012								
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Sr.	Particulars Particulars	Quarter	Quarter	Quarter	Half year	Half year	Year ended	
No.	Particulars	ended as on	ended as on	ended as on	ended as on	ended as on	as on	
100	INCOME FROM OPERATIONS	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012	
1		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 -	(a) Net Sales/Income from Operations	753.57	753.12	647.56	1,506.69	1,360.80	2,817.16	
\vdash	(b) Other Operating Income	15.00	17.23	15.30	32.23	27.39	70.07	
2	Total Income from Operations (Net) EXPENSES	768.57	770.35	662.86	1,538.91	1,388.19	2,887.23	
_	a. Cost of Materials Consumed	242.04	044.45	257.04				
	b. Purchase of Stock in trade	243.94	844.45	267.04	1,088.39	992.91	1,516.21	
	c.Changes in inventories of finished goods, work-in-progress and stock-in-	16.69	7.03	27.61	23.72	34.05	53.06	
	trade	154.20	(448.91)	42.60	(294.71)	(332.63)	(43.96)	
	d. Employees cost	58.27	F 7 7F	62.45	145.00	1		
1	e. Depreciation	22.50	57.75	62.45	116.02	117.22	252.56	
	f. Other expenditure	205.62	21.00	23.50	43.50	44.02	93.29	
—		701.22	227.10	149.46	432.72	361.27	701.81	
	Total Expenses Profit/(Loss) from Operations before Other Income, Finance Cost and	701.22	708.42	572.66	1,409.64	1,216.84	2,572.97	
3	Exceptional Items (1-2)	67.35	61.93	90.20	129.27	171.35	314.26	
4	Other Income	7.30	5.09	7.31	12.39			
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional					9.63	13.34	
6	Finance Cost	74.65 24.56	67.02 20.51	97.51 19.23	141.67 45.07	180.98 28.59	327.60 60.48	
	Profit/(Loss) from ordinary activities after finance cost but before	24.30	20.51	19.25	45.07	28.59	60.48	
7	Exceptional Items (5-6)	50.09	46.51	78.28	96.60	152.39	267.12	
8	Exceptional items	-						
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	50.09	46.51	78.28	96.60	152.39	267.12	
10	Tax expense	14.50	13.50	16.50	28.00	31.50	62.00	
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	35.59	33.01	61.78	68.60	120.89	205.12	
12	Extraordinary Item (net of tax expense)		33.01	01.76	-	120.05	203.12	
13	Net Profit(+)/ Loss(-) for the period (11-12)	35.59	33.01	61.78	68.60	120.89	205.12	
14	Share of Profit / (loss) of associates	-	-	-	-	120.05	- 205.12	
15	Minority Interest				_	_		
16	Net Profit / (Loss) afer taxes, minority interest and share of profit / (loss) of							
10	associates (13+14+15)	35.59	33.01	61.78	68.60	120.89	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							
10	accounting year	-	-	-	-	-	2,393.29	
19	Earnings Per Share (EPS)							
	a) Basic and diluted EPS before Extraordinary items (Rs)	1.19	1.11	2.07	2.30	4.06	6.88	
	b) Basic and diluted EPS after Extraordinary items (Rs.)	1.19	1.11	2.07	2.30	4.06	6.88	
ART	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	- No. of shares	1,487,062	1,487,062	1,525,391	1,487,062	1,525,391	1,512,122	
$\vdash \vdash$	- Percentage of shareholding	49.90	49.90	51.19	49.90	51.19	50.74	
2	Promoters and promoter group, Shareholding							
	a) Pledged/Encumbered			ļ				
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	
	- Percentage of shares (as a % of the total shareholding of					ŀ		
	promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	
	Percentage of Share(as a% of the total shre capital of the company)							
	b) Non-encumbered							
	- Number of Shares	1,493,038	1,493,038	1,454,709	1,493,038	1,454,709	1,467,978	
	- Percentage of shares (as a% of the total shareholding of		_, 5,055	2, .5 -, , 05	1, 155,050	1,734,703	1,707,370	
	promoter and promoter group)	100	100	100	100	100	100	
			-00	100	100	100	100	
	 Percentage of shares (as a % of the total share capital of the company) 	50 10	50.10	49.04	50.40	40.04	40.55	
		2010	20'10	48.81	50.10	48.81	49.26	

CHORDIA FOOD PRODUCTS LTD. & Walc

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

(M. No. 37483) PUNE

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

Tel.: 02169-245078 Fax: 02169-245079

Standalone Statement of Assets & Liabilities

(Rs. In Lacs)

Standaione Statement of Assets & Liabilities	Standalone Statement of Assets & Liabilities					
Particulars	As at 30th September, 2012	As at 31st March, 2012				
	Unaudited	Audited				
I. EQUITY AND LIABILITIES						
(1) Shareholder's Funds						
(a) Share Capital	298.18	298.18				
(b) Reserves and Surplus	2,461.89	2,393.29				
(c) Money received against share warrants		ŕ				
(2) Share application money pending allotment	-	-				
(3) Non-Current Liabilities						
(a) Long-Term Borrowings	_	_				
(b) Deferred Tax Liabilities (Net)	_	_				
(c) Other Long Term Liabilities	_	_				
(d) Long Term provisions	-	-				
(4) Current Liabilities						
(a) Short-Term Borrowings	819.93	F40.20				
(b) Trade Payables	179.00	540.28 194.77				
(c) Other Current Liabilities	173.00	16.52				
(d) Short-Term Provisions	234.71	175.27				
Tota		3,618.31				
II.Assets						
(1) Non-Current Assets						
(a) Fixed Assets						
(i) Tangible Assets	940.14	947.66				
(ii) Intangible Assets	98.15	103.05				
(iii) Capital work-in-progress	-	-				
(iv) Intangible Assets under Development	-	-				
(b) Non-current Investments	251.50	251.50				
(c) Deferred Tax Assets (net)						
(d) Long Term Loans and Advances	1					
(e) Other Non-Current Assets						
(2) Current Assets						
(a) Current Investments	-	-				
(b) Inventories	935.89	672.30				
(c) Trade Receivables	329.37	173.58				
(d) Cash and cash Equivalents	143.30	183.48				
(e) Short-Term Loans and Advances	1,291.01	1,266.76				
(f) Other Current Assets	21.72	19.99				
Tota	4,011.08	3,618.31				

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 10th November, 2012.
- 3) The Statutory Auditors have carried out Limited Review for this Financial Results.
- 3) The number of the Investors Complaints received, resolved and pending during the Quarter are nil.

For Chordia Food Products Ltd.

Place :-Pune

Date :-

10th November 2012





(Pradeep H Chordia) Managing Director

SUNIL P SHAH

CHARTERED ACCOUNTANT B1 604 KUMAR PICASSO HADAPSAR PUNE 28.

We have reviewed the accompanying statement of unaudited financial results of CHORDIA FOOD PRODUCTS LIMITED for the period ended 30-9-2012 except for the disclosures regarding Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This statement requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

M. No. 37483

M/S SUNIL SHAH CHARTERED ACCOUNTANTS

SUNIL SHAH Proprietor

Shake

Membership No 37483

Place: Pune Date: 10.11.2012