

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30/09/2013

(Rs. In Lacs)

Sr.No	Particulars	Quarter ended as on	Quarter ended as on	Quarter ended as on	Half year ended as on	Half year ended as on	Year ended as on
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART I	INCOME FROM OPERATIONS						
1	(a) Net Sales/Income from Operations	816.55	829.12	753.57	1,645.67	1,506.69	3,117.57
	(b) Other Operating Income	16.23	15.26	15.00	31.49	32.23	58.41
	Total Income from Operations (Net)	832.78	844.38	768.57	1,677.16	1,538.92	3,175.98
2	EXPENSES						
	a. Cost of Materials Consumed	205.85	856.30	243.94	1,062.15	1,088.39	1,748.98
	b. Purchase of Stock in trade	27.61	8.04	16.69	35.65	23.72	56.09
	c.Changes in inventories of finished goods, work-in-progress and stock-in-trade	260.87	(390.39)	154.20	(129.52)	(294.71)	(40.70)
	d. Employees cost	70.87	70.89	58.27	141.76	116.02	282.66
	e. Depreciation	24.50	22.00	22.50	46.50	43.50	91.04
	f. Other expenditure	156.20	208.60	205.62	364.80	432.72	761.69
	Total Expenses	745.90	775.44	701.22	1,521.34	1,409.64	2,899.76
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	86.88	68.94	67.35	155.82	129.27	276.22
4	Other Income	6.31	5.77	7.30	12.08	12.39	30.16
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	93.19	74.71	74.65	167.90	141.67	306.38
6	Finance Cost	25.05	15.51	24.56	40.56	45.07	88.20
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	68.14	59.20	50.09	127.34	96.60	218.18
8	Exceptional Items	-	-	-	-	-	100.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	68.14	59.20	50.09	127.34	96.60	318.18
10	Tax expense	20.00	17.00	14.50	37.00	28.00	75.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	48.14	42.20	35.59	90.34	68.60	243.18
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	48.14	42.20	35.59	90.34	68.60	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)	48.14	42.20	35.59	90.34	68.60	243.18
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	-	-	-	-	-	2,636.46
19	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items (Rs)	1.62	1.42	1.19	3.04	2.30	8.16
	b) Basic and diluted EPS after Extraordinary items (Rs.)	1.62	1.42	1.19	3.04	2.30	8.16
PART II	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	1,487,062	1,487,062	1,487,062	1,487,062	1,487,062	1,487,062
	- Percentage of shareholding	49.90	49.90	49.90	49.90	49.90	49.90
2	Promoters and promoter group, Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Share(as a % of the total share capital of the company)						
	b) Non-encumbered						
	- Number of Shares	1,493,038	1,493,038	1,493,038	1,493,038	1,493,038	1,493,038
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	50.10	50.10	50.10	50.10	50.10	50.10

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



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CHORDIA FOOD PRODUCTS LTD.
Standalone Statement of Assets & Liabilities

Rs. In Lacs



Particulars	As at 30th September, 2013	As at 31st March, 2013
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	298.18	298.18
(b) Reserves and Surplus	2,726.80	2,636.46
(c) Money received against share warrants		
Sub-total - Shareholders fund	3,024.98	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	874.10	405.51
(b) Trade payables	226.65	229.52
(c) Other current liabilities	21.25	14.51
(d) Short-term provisions	227.60	194.81
Sub-total - Current liabilities	1,349.60	844.35
Total - Equity and Liabilities	4,374.58	3,778.99
B. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	1,000.42	1,041.80
(ii) Intangible assets		
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	1.50	1.50
(c) Deferred tax assets (net)		
(d) Long term loans and advances		
(e) Other non-current assets		
Sub-total - Non-Current Assets	1,001.92	1,043.30
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	794.52	754.09
(c) Trade receivables	262.68	186.12
(d) Cash and cash equivalents	200.31	689.01
(e) Short-term loans and advances	2,096.26	1,085.92
(f) Other current assets	18.89	20.55
Sub-total - Current Assets	3,372.66	2,735.69
Total Assets	4,374.58	3,778.99

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 November, 2013.
- 3) The Statutory Auditors have carried out Limited Review for this Financial Results.
- 4) The number of the Investors Complaints received, resolved and pending during the Quarter are Nil.

Place :- Pune
Date :- 14th November 2013



For Chordia Food Products Ltd.


(Pradeep H Chordia)
Managing Director

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