

7<sup>th</sup> November, 2015

BSE Ltd.  
[Bombay Stock Exchange Ltd]  
Phiroze jeejeebhoy towers,  
Dalal Street,  
Mumbai-400 001  
Fax No. 91-22-22721919  
22-22721072

CFPL/SEC/BSE/9147/2015-16

Online submission & Email

**KIND ATTN: CORPORATE SERVICES DEPARTMENT**

**Subject: Un-audited Financial Results for the quarter ended and half year ended 30<sup>th</sup> September, 2015.**

Dear Sir,

We refer to our earlier letter no. CFPL/SEC/BSE/9146/2015-16 dated 30<sup>th</sup> October, 2015 informing you that the meeting of Board of Directors is convened on Saturday 7<sup>th</sup> November, 2015 to consider amongst other business the consideration of Un-Audited Financial Results for the quarter ended and half year ended as on 30<sup>th</sup> September, 2015.

Accordingly, the meeting of the Board of Directors was held today in which the Board of Directors have considered, approved and taken on record the Un-audited Financial results of the company for the quarter ended and half year ended 30<sup>th</sup> September, 2015.


We are enclosing herewith the said Un-audited Financial results, for your information & records.

Kindly take the note of the same and update in your electronic media for the information of the Members.

Thanking you.

Yours Faithfully,

For Chordia Food Products Ltd.

  
**Pradeep Chordia**  
Managing Director  
(DIN: 00389681)



**CHORDIA FOOD PRODUCTS LTD.**

Office: Above S. K. Agencies, 38/39, Tarkar Compound, Behind Pravin Masalewale, Hadapsar Industrial Estate, Hadapsar, Pune-411 013.  
Tel.: 020-26871500 / 9822720000 Email: fcd@chordia.com Website: www.chordiafoods.com

Registered Office: 399/400, Sangavi (Shirwal), Tal. Khandala, Dist. Satara-412801  
Tel.: 02169-245078 Fax: 02169-245079 CIN : L15995PN1982PLC026173

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & HALF YEAR ENDED ON 30/09/2015**

(Rs. In Lacs)

Sr.No	Particulars	Quarter ended as on 30.09.2015	Quarter ended as on 30.06.2015	Quarter ended as on 30.09.2014	Half year ended as on 30.09.2015	Half year ended as on 30.09.2014	Year ended as on 31.03.2015
PART I	INCOME FROM OPERATIONS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	887.04	1,118.38	882.46	2,005.42	1,883.69	3,918.32
	(b) Other Operating Income	-	-	18.82	-	38.76	41.89
	<b>Total Income from Operations (Net)</b>	<b>887.04</b>	<b>1,118.38</b>	<b>901.28</b>	<b>2,005.42</b>	<b>1,922.45</b>	<b>3,960.21</b>
2	EXPENSES						
	a. Cost of Materials Consumed	332.38	1,300.33	372.15	1,632.71	1,388.71	2,345.36
	b. Purchase of Stock in trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	79.06	(707.60)	146.23	(628.54)	(289.77)	(38.48)
	d. Employees cost	84.77	85.56	72.01	170.33	147.74	311.62
	e. Depreciation	29.10	26.50	22.50	55.60	43.00	85.00
	f. Other expenditure	322.83	375.45	198.48	698.28	475.53	1,003.64
	<b>Total Expenses</b>	<b>848.14</b>	<b>1,080.24</b>	<b>811.37</b>	<b>1,928.38</b>	<b>1,765.21</b>	<b>3,707.14</b>
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	38.90	38.14	89.91	77.04	157.24	253.07
4	Other Income	21.17	20.20	8.48	41.37	17.57	23.78
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	60.07	58.34	98.39	118.41	174.81	276.85
6	Finance Cost	41.61	29.51	29.80	71.12	62.83	104.27
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	18.46	28.83	68.59	47.29	111.98	172.58
8	Exceptional items	-	-	-	-	-	163.68
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	18.46	28.83	68.59	47.29	111.98	336.26
10	Tax expense	6.00	9.50	23.50	15.50	36.00	100.50
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>12.46</b>	<b>19.33</b>	<b>45.09</b>	<b>31.79</b>	<b>75.98</b>	<b>235.76</b>
12	Extraordinary Item (net of tax expense)	-	-	93.03	-	93.03	93.31
13	<b>Net Profit(+) / Loss(-) for the period (11-12)</b>	<b>12.46</b>	<b>19.33</b>	<b>138.12</b>	<b>31.79</b>	<b>169.01</b>	<b>329.07</b>
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>12.46</b>	<b>19.33</b>	<b>138.12</b>	<b>31.79</b>	<b>169.01</b>	<b>329.07</b>
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	-	-	-	-	-	3,131.53
19	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items (Rs)	0.42	0.65	4.63	1.07	5.67	11.03
	b) Basic and diluted EPS after Extraordinary items (Rs.)	0.42	0.65	4.63	1.07	5.67	11.03
PART II	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	1,486,662	1,486,662	1,486,662	1,486,662	1,487,062	1,486,662
	- Percentage of shareholding	49.89	49.89	49.89	49.89	49.90	49.89
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)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Shares	1,493,438	1,493,438	1,493,438	1,493,438	1,493,038	1,493,438
	- 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)	50.11	50.11	50.10	50.11	50.10	50.11

**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 7th November, 2015
- 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 :- 7th November 2015

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For Chordia Food Products Ltd.

*(Pradeep H Chordia)*  
Managing Director

**CHORDIA FOOD PRODUCTS LTD.**

**Office:** Above S. K. Agencies, 38/39, Tarkar Compound, Behind Pravin Masalewale, Hadapsar Industrial Estate, Hadapsar, Pune-411 013.  
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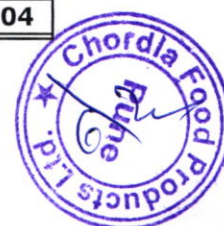
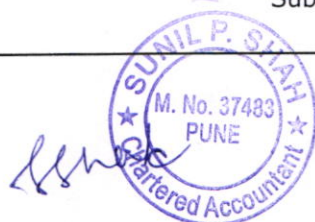
**Registered Office:** 399/400, Sangavi (Shirwal), Tal. Khandala, Dist. Satara-412801  
**Tel.:** 02169-245078 **Fax:** 02169-245079 **CIN :** L15995PN1982PLC026173



## Standalone Statement of Assets &amp; Liabilities

Rs. In Lacs

Particulars	As at 30th September, 2015	As at 31st March, 2015
	Unaudited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	298.18	298.18
(b) Reserves and Surplus	3,163.32	3,131.53
(c) Money received against share warrants		
Subtotal - Shareholder's Funds	3,461.50	3,429.71
<b>(2) Share application money pending allotment</b>	-	-
<b>(3) Minority Interest</b>	-	-
<b>(4) Non-Current Liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
Subtotal - Non-current Liabilities	-	-
<b>(5) Current Liabilities</b>		
(a) Short-term borrowings	1,430.23	672.68
(b) Trade payables	88.90	441.12
(c) Other current liabilities	95.65	92.45
(d) Short-term provisions	82.15	184.08
Subtotal - Current Liabilities	1,696.93	1,390.33
<b>Total Equity &amp; Liabilities</b>	<b>5,158.43</b>	<b>4,820.04</b>
<b>II.Assets</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	1,182.15	1,107.91
(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	1,100.00	1,100.00
(e) Other non-current assets	-	-
Subtotal - Non-current Assets	2,283.65	2,209.41
<b>(2) Current assets</b>		
(a) Current investments	-	-
(b) Inventories	1,283.40	874.04
(c) Trade receivables	214.45	229.55
(d) Cash and cash equivalents	115.43	146.86
(e) Short-term loans and advances	1,248.32	1,342.11
(f) Other current assets	13.18	18.07
Subtotal - Current Assets	2,874.78	2,610.63
<b>Total Assets</b>	<b>5,158.43</b>	<b>4,820.04</b>



**SUNIL SHAH**  
**CHARTERED ACCOUNTANT**  
**B 1, 604, KUMAR PICASSO,**  
**HADAPSAR, PUNE- 411028**

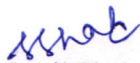
TO  
THE BOARD OF DIRECTORS  
CHORDIA FOOD PRODUCTS LIMITED

We have reviewed the accompanying statement of unaudited financial results of CHORDIA FOOD PRODUCTS LIMITED (the Company) for the period ended 30<sup>th</sup> September, 2015 being submitted by the Company pursuant to requirement of clause 41 of Listing Agreement with stock exchange 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/ Committee of 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) 2410, 'Review of Interim Financial Information' performed by Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standards requires that we plan and perform the review to obtain moderate assurances 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 provide 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 notified under section 133 of Companies Act, 2013, read with rule 7 of Companies (Accounts) Rules, 2014 and other recognised 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.

For Sunil Shah & co.  
Chartered accountants

  
Sunil Shah  
Proprietor  
M. No. 37483  
Place: Pune  
Date: 7<sup>th</sup> November, 2015



