

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED 30TH SEPTEMBER 2010

(Rs. In Lacs)

							(Rs. In Lacs)
			Quarter ended		Half yea	Year ended	
Sr.N o	Particulars	30th September 2019	30th June 2019	30th September 2018	30th September 2019	30th September 2018	31st March 2019
	INCOME FROM OPERATIONS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
_	Revenue from Operations	1,515.32	1,878.36	1,327.77	3,393.68	3,138.11	6,099.85
Ш	Other Income	0.09	0.50	-	0.59	0.52	5.89
Ш	Total Income	1,515.41	1,878.86	1,327.77	3,394.27	3,138.63	6,105.74
IV	EXPENSES						
	a. Cost of Materials Consumed	534.10	1,691.78	483.17	2,225.88	2,203.36	3,662.74
	b. Purchase of Stock in trade	-	:	-	* . = .	-	-
	c.Changes in inventories of finished	331.33	(480.43)	206.44	(149.10)	(404.78)	(62.29)
	goods, work-in- progress and stock-in-trade		=				
	d. Employees cost	130.27	125.96	155.77	256.23	302.13	593.47
	e. Finance Costs	15.87	11.88	29.31	27.75	56.67	94.96
	f. Depreciation & Amortisation Expenses			, i			
	Depreciation & Amortisation Expenses	51.88	51.87	47.14	103.75	97.00	207.64
	g. Other expenditure	479.90	405.56	315.07	885.46	675.39	1,323.08
	Total Expenses	1,543.35	1,806.62	1,236.90	3,349.97	2,929.77	5,819.58
v	Profit before Other exceptional and	(27.94)	72.24	90.87	44.30	208.86	286.16
	extraordinary item and tax(III-IV)	(27.54)	, 2.2.1	30.07	71.50	200.00	
VI	Exceptional items	-	` =	-	-	-	-
VII	Profit before extraordinary items and tax (V-	(27.94)	72.24	90.87	44.30	208.86	286.16
	VI)	(27.5.7)	,	50.07			
VIII	Extraordinary Item	-	-	-	-	-	-
IX	Profit before tax (VII-VIII)	(27.94)	72.24	90.87	44.30	208.86	286.16
X	Tax expense						
	a) Current Tax	(5.63)	18.78	18.50	13.15	36.00	78.62
	b) Deferred Tax	-	_	-		-	-
	c) Short provision for early years	-	-		-	-	
	Total Tax Expenses	(5.63)	18.78	18.50	13.15	36.00	78.62
ΧI	Profit (Loss) for the Period from continuing (VII-VIII)	(22.31)	53.46	72.37	31.15	172.86	207.54
XII	Profit /Loss for discounting operations	-	-	-	-	-	
XIII	Tax expense of discounting operations		-	-	Y =	-	=
	Profit (Loss) from discounting operations after						
XIV	tax (XII-XIII)	_	-	, G	_	_	_
XV	Profit (Loss) for the Period (XI + XIV)	(22.31)	53.46	72.37	31.15	172.86	207.54
XVI	Other comprehensive income/(Expenses)	_ = =	-	-	_	_	
XVII	Total comprehensive income for the period						207.54
	net of Tax Paid Equity Shares of Capital (Face Value of Rs.	(22.31)	53.46	72.37	31.15	172.86	207.54
XVIII		403.00	403.00	402.00	403.00	403.00	403.00
VIV	10/- each)	403.00	403.00	403.00	403.00	403.00	403.00
	Other Equity Earnings Per Share (EPS)	-		_	_	-	_
λĂ							
	a) Basic and diluted EPS before Extraordinary	(0.55)	1.33	1.80	0.77	4.29	5.15
	items (Rs) b) Basic and diluted EPS after Extraordinary	(0.55)	1.33	1.80	0.77	4.29	5.15
		(0.55)	1 22	1 00	0.77	4 30	5.15
	items (Rs.)	(0.55)	1.33	1.80	0.77	4.29	5.

CHORDIA FOOD PRODUCTS LTD.

Office: Above S. K. Agencies, 38/39, Tarkar Compound, Hadapsar Industrial Estate, Hadapsar, Pune - 411 013.

Tel.: 020 - 26871500 Fmail: fcd@chordiafoods.com Web 18/200

M. No.

Tel.: 020 - 26871500 Email: fcd@chordiafoods.com Web.: www.chordiafoods.com

Registered Office: 399 / 400, Sangavi (Shirwal), Tal. Khandala, Dist. Satara - 412 801.





NOTES: -

- 1) The aforesaid Financial results have been reviewed by Audit Committee and subsequently approved by the Board of Directors in its Meeting held on 12th November, 2019
- 2) The Statutory Auditors have conducted Limited Review of the above unaudited standalone financial results of the Company for the quarter and six months ended 30th September, 2019 under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3) The Honourable National Company Law Tribunal ('NCLT') vide its Order dated August 30, 2018 approved the Scheme of Arrangement for Amalgamation of Pravin Foods Private Limited ('Transferor Company') into Chordia Food Products Limited ('Transferee Company/Resulting Company') and and Demerger of Demerged Undertaking of Chordia Food Park and Properties Limited ('Demerged Company'). Upon completion of necessary procedures, the amalgamation has been given effect from April 1, 2016, being the appointed date of the amalgamation. Thus the figures stated above are the consolidated figures of the resulting Company, Transferor Company and Demerged undertaking of Demerged Company.
- 4) Consequent upon the Scheme of Arrangement becoming effective the Board of Directors of Chordia Food Products Ltd the Transferee/Resulting Company in its meeting held on 15th October 2018 has allotted 10,48,152 equity shares of Rs. 10/- each amounting to Rs 1,04,81,520 to the earstwhile shareholders of Pravin Foods Private Ltd (Transferor Company) and Chordia Food Park & Properties Ltd (Demerged Company).
- 5) In accordance with Ind As 33 Earnings per Share, the shares issued as part of the consideration transferred in a business combination which have been alloted on 15th October 2018 as stated above are included in the weighted average number of shares from the acquisition date i.e. 1st April 2016 for the purpose of calculation of Earnings Per Share.
- 6) The Consolidated financial results include results of the following companies

Name of the Company	As at S	September 30, 2019
Name of the Company	% holding	Consolidated as
Aveer Foods Ltd.	100%	Subsidiary

Aveer Foods Limited' has been incorporated on 11th April, 2019 and Chordia Food Products Limited has acquired the shares of Aveer Foods Limited on 14th August, 2019.

7) Previous period figures have been regrouped/reclassified, wherever necessary to conform to the current period's classification.

Place :- Pune

Date :- 12th November, 2019

M. No. 10878 For Chordia Food Products Limited

Bapu Gavhane

Executive Director & CFO

(DIN: 00386217)

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CHORDIA FOOD PROCUCTS LTD Standalone Balance Sheet as at 30th September 2019

•		(Rs. in Lakh)
Particulars	As on 30th September,2019	As on 31st March,2019
A. Assets		
(1) Non-current assets		
(a) Property, plant & equipment	1,891.00	1,993.62
(b) Capital work-in-progress	34.52	
c) Goodwill		
(d) Other intangible Assets		0
e) Intangible assets under development		
(f) Investment in subsidiaries		
(g) Financial Assets		
(i) Investments	3.64	2.64
(ii) Loans		
(iii) Other Financial Assets		
(h) Other Non Current Assets	-	-
(i) Deferred tax assets (net)		
Subtotal - Non-current Assets	1,929.16	1,996.2
(2) Current assets	a tanana anna	300 CC
(a) Inventories	1,085.32	1,125.9
(b) Financial Assets	a 0000000 control	HOL NO AND AND AND
(i) Trade receivables	1,000.81	1,153.2
(ii) Cash and cash equivalents	18.15	13.3
(iii) Bank balances other than (ii) above	38.60	137.7
(iv) Loans		
(v) Derivatives		
(vi) Other Financial Assets	470 70	
(c) Other Assets	478.79	344.88
Sub total - Current Assets TOTAL ASSETS	2,621.67 4,550.83	2,775.08 4,771.3 ⁴
B. EQUITY AND LIABILITIES	4,550.05	4,771.3
1. Equity		
(a) Share Capital	403.00	403.0
(b) Other Equity	a communication of	
(b) Other Equity	3,118.53	3,087.3
(2) Share allotment pending against merger		
Sub Total -Equity	3,521.53	3,490.38
(2) Non-Current Liabilities		
(a) Financial Liablities	1	
(i) Borrowings		
(ii) Other Financial Liabilities		
b) Long Term Provisions		
c) Deferred tax liability (net)		
Sub - Total Non current Liabilities	-	-
(3) Current Liabilities		
(a) Financial Liablities		
(i) Borrowings	454.62	699.9
(ii) Trade Payables		
-Micro Enterprises & small enterprises		
-Other than Micro Enterprises & small enterprises	344.17	354.9
(iii) Derivatives		<u> </u>
(iv) Other current Financial Liablities		
(b) Short Term Provisions	142.09	129.0
(c) Other Liabilities	88.42	97.00
Sub Total Current Liablities	1,029.30	1,280.9
TOTAL EQUITY AND LIABILITIES	4,550.83	4,771.3

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CHORDIA FOOD PROCUCTS LTD STANDALONE CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER,2019

(Rs. In Lakh)

(Rs. In Lakh							
Particulars	30th Septe	mber,2019	30th Septe	mber,2018			
Cash Flow from Operating Activities							
Net Profit before tax and Extraordinary Items	= 1	44.30		208.86			
Add : Depreciation	103.75	-	97.00				
Less: Provision For Tax	(13.15)	-	(36.00)				
Less: Earlier year Taxes	-		-				
Interest Paid	27.75	118.35	52.07	113.07			
Operating Profit before Working Capital Changes		162.65		321.93			
(Increase)/ Decrease in Trade Receivables	152.40	-	(58.43)				
(Increase) / Decrease in Other Assets	(133.91)	-	(37.06)				
(Increase) / Decrease in Inventories	40.59	59.08	(218.31)	(313.80)			
		221.73		8.13			
Increase / (Decrease)in Trade Payables	(10.78)	21	(263.34)				
Increase / (Decrease)in Short Term Provisions	13.07		63.96				
Increase / (Decrease)in Other Payables	(8.58)		46.71				
		(6.29)		(152.66)			
Cash Inflow / (Outflow) from Operations		215.44		(144.53)			
Add : Exception Item		-		-			
Cash Flow from Operating Activities		215.44	×	(144.53)			
Cash Flow from Investing Activities		j.					
Acquisition of Fixed Assets/capital advances		(35.65)		(2.26)			
Sale of Investments		-		- 1			
Purchase of Investments		(1.00)		-			
Cash Outflow in course of Investing Activities		(36.65)		(2.26)			
Cash Flow from Financing Activities		~					
Inflow/(Outflow) proceeds from Borrowings		(245.37)		205.48			
Interest Paid		(243.37)		(52.07)			
Cash Inflow / (Outflow) in course of Financing		(273.12)		153.41			
Activities		(2/3.12)		155.41			
riod in the state of the state							
Net Increase(Decrease) in Cash and Cash		(94.33)		6.63			
Equivalents (A+B+C)		, ,					
Opening Balance of Cash and Cash Equivalents		151.08		64.01			
Closing Balance of Cash and Cash Equivalents		56.75		70.64			

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REPORTING OF STANDALONE SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED AND HALF YEAR ENDED 30TH SEPTEMBER 2019

(Rs. In Lakh)

							ks. in Lakn)
Sr.			Quarter ende	d	Half yea	Year ended	
No.	Particulars	30th September 2019	30th June 2019	30th September 2018	30th September 2019	30th September 2018	31st March 2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Gross Segment Revenue						
	(a) Food Division	1,497.24	1,858.92	1,311.70	3,356.16	3,106.99	6,035.75
	(b) Food Park - Infrastructure						
	Division	59.59	61.80	45.01	121.39	101.70	186.91
	Total Segment Revenue	1,556.83	1,920.72	1,356.71	3,477.55	3,208.69	6,222.66
	Less: Intersegment Revenue	(41.51)	(42.36)	(28.94)		(70.58)	(122.81)
	Net Revenue from Operations	1,515.32	1,878.36	1,327.77	3,393.68	3,138.11	6,099.85
II	Segment Results						
	Profit Before Tax and Interest						
	(a) Food Division	(29.71)	64.09	107.08	34.38	221.05	327.36
	(b) Food Park - Infrastructure						
	Division	17.63	20.03	13.10	37.66	44.48	53.76
	Interest Expenses						h 1
	(a) Food Division	9.71	11.88	29.31	21.59	56.67	94.96
	(b) Food Park - Infrastructure						
	Division	6.15	-	-	6.15	-	-
	Profit Before Tax						
	(a) Food Division	(39.42)	52.21	77.77	12.79	164.38	232.40
	(b) Food Park - Infrastructure						
	Division	11.48	20.03	13.10	31.51	44.48	53.76
	Profit before Tax (Total)	(27.94)	72.24	90.87	44.30	208.86	286.16
	Capital Employed	3,521.52	3,543.84	3,491.70	3,521.52	3,491.70	3,490.38
i)	Segment Assets						
	(a) Food Division	2,810.65	3,321.59	3,579.91	2,810.65	3,579.91	3,082.10
	(b) Food Park - Infrastructure			9			
	Division	1,914.99	1,669.85	1,739.54	1,914.99	1,739.54	1,782.67
	Total Segment Assets	4,725.64	4,991.44	5,319.45	4,725.64	5,319.45	4,864.77
ii)	Segment Liabilities						
	(a) Food Division	728.41	1,208.54	1,449.90	728.41	1,449.90	1,007.69
	(b) Food Park - Infrastructure			6			
\sqcup	Division	475.71	239.06	377.86	475.71	377.86	366.70
	Total Segment Liability	1,204.12	1,447.60	1,827.75	1,204.12	1,827.75	1,374.39

NOTES: -

1) The company has organised business into Food Division and Food Park - Infrastructure Division.

Accordingly, the company has reported its segment results for these segments.

2) Business Segments: The internal business segmentation and the activities encompassed therein are as follows:

Food Division: Manufacture of Processed Foods and Vegetables

M. No.

Food Park - Infrastructure Division: Service of Cold Storage Facilities and Other Food Manufacturing

Facilities

3) The segment wise rev results, assets and liabilities directly identifiable to each of the segment has been

presented separately

Place :- Pune

110878 Date :- 12th November, 2019

For Chordia Food Products Limited

Bapu Gavhane

Executive Director & CFO

(DIN: 00386217)

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STATEMENT OF UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED Wad - Har Ghar, Har Pa/ AND HALF YEAR ENDED 30TH SEPTEMBER 2019

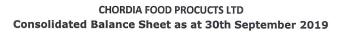
							(Rs. In Lacs)
		C	Quarter ende	d	Half yea	Year ended	
Sr.N o	Particulars	30th September 2019	30th June 2019	30th September 2018	30th September 2019	30th September 2018	31st March 2019
	INCOME FROM OPERATIONS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
- 1	Revenue from Operations	1,515.32	1,878.36	1,327.77	3,393.68	3,138.11	6,099.85
11	Other Income	0.09	0.50	-	0.59	0.52	5.89
Ш	Total Income	1,515.41	1,878.86	1,327.77	3,394.27	3,138.63	6,105.74
IV	EXPENSES						-
	a. Cost of Materials Consumed	534.10	1,691.78	483.17	2,225.88	2,203.36	3,662.74
	b. Purchase of Stock in trade	-	-	-	-) <u>-</u>	-
	c.Changes in inventories of finished	331.33	(480.43)	206.43	(149.10)	(404.78)	(62.29)
	goods, work-in- progress and stock-in-trade	-	_	-	-		-
	d. Employees cost	130.27	125.96	155.77	256.23	302.13	593.47
	e. Finance Costs	15.87	11.88	29.31	27.75	56.67	94.96
	f. Depreciation & Amortisation Expenses	51.88	51.87	47.14	103.75	97.00	207.64
	g. Other expenditure	486.79	405.56	315.07	892.35	675.39	1,323.08
	Total Expenses	1,550.24	1,806.62	1,236.89	3,356.86	2,929.77	5,819.58
	Profit before Other exceptional and				-		
٧	extraordinary item and tax (III-IV)	(34.83)	72.24	90.88	37.41	208.86	286.16
VI	Exceptional items	-		_	-	_	_
V 1	Profit before extraordinary items and tax						
VII	(V- VI)	(34.83)	72.24	90.88	37.41	208.86	286.16
VIII	Extraordinary Item	1=1	-	-	-	-	-
IX	Profit before tax (VII-VIII)	(34.83)	72.24	90.88	37.41	208.86	286.16
Х	Tax expense						
	a) Current Tax	(7.42)	18.78	18.50	11.36	36.00	78.62
	b) Deferred Tax	-	-	-	=	Hi .	=
	c) Short provision for early years	-	-	-	-	-	-
	Total Tax Expenses	(7.42)	18.78	18.50	11.36	36.00	78.62
VI	Profit (Loss) for the Period from						
ΧI	continuing (VII-VIII)	(27.41)	53.46	72.38	26.05	172.86	207.54
XII	Profit /Loss for discounting operations	-	-	-	-	-	-
XIII	Tax expense of discounting operations	-	-	-	-	-	-
	Profit (Loss) from discounting operations						
XIV	after tax (XII-XIII)	-	-	-	-	=	-
XV	Profit (Loss) for the Period (XI + XIV)	(27.41)	53.46	72.38	26.05	172.86	207.54
XVI	Other comprehensive income/(Expenses)	-	-	- ~	-	-	_
XVII	Total comprehensive income for the period	(27.41)	53.46	72.38	26.05	172.86	207.54
XVIII	Paid Equity Shares of Capital (Face Value of						
	Rs. 10/- each)	403.00	403.00	403.00	403.00	403.00	403.00
XIX	Other Equity		-	-	-		-
XX	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before						
	Extraordinary items (Rs)	(0.68)	1.33	1.80	0.65	4.29	5.15
	b) Basic and diluted EPS after Extraordinary					21212	<u></u>
	items (Rs.)	(0.68)	1.33	1.80	0.65	4.29	5.15

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			(Rs. In Lakh)
Particular	s	As on 30th September,2019	As on 31st March,2019
A. Assets			
(1) Non-current assets			
(a) Property, plant & equipment		1,891.00	1,993.62
(b) Capital work-in-progress		34.52	
(c) Goodwill			:
(d) Other intangible Assets			
(e) Intangible assets under development			
(f) Investment in subsidiaries	×		
(g) Financial Assets			
(i) Investments		2.64	2.64
(ii) Loans			
(iii) Other Financial Assets	_		
(h) Other Non Current Assets		-	-
(i) Deferred tax assets (net)			a .
	Subtotal - Non-current Assets	1,928.16	1,996.26
(2) Current assets			
(a) Inventories		1,085.32	1,125.91
(b) Financial Assets		<u></u>	
(i) Trade receivables		1,000.81	1,153.21
(ii) Cash and cash equivalents		18.15	13.34
(iii) Bank balances other than (ii) abov	e	43.63	137.74
(iv) Loans	-		
(v) Derivatives			
(vi) Other Financial Assets			
(c) Other Assets	Sub-testal Comment Assets	473.95	344.88
	Sub total - Current Assets TOTAL ASSETS	2,621.86	2,775.08
B. EQUITY AND LIABILITIES	TOTAL ASSETS	4,550.02	4,771.34
1. Equity			
(a) Share Capital		402.00	402.00
(b) Other Equity		403.00	403.00
(b) Other Equity		3,113.43	3,087.38
(2) Share allotment pending against mer	ger		
	Sub Total -Equity	3,516.43	3,490.38
(2) Non-Current Liabilities	-		
(a) Financial Liablities			
(i) Borrowings		100	
(ii) Other Financial Liabilities			
(b) Long Term Provisions			
(c) Deferred tax liability (net)		A	
	o - Total Non current Liabilities	-	-
(3) Current Liabilities	.ia	is .	
(a) Financial Liablities			
(i) Borrowings		460.70	699.99
(ii) Trade Payables			
-Micro Enterprises & small enterpr			
-Other than Micro Enterprises & sr	mall enterprises	344.17	354.95
(iii) Derivatives	1/28 A. 6 V		
(iv) Other current Financial Liablities			
(b) Short Term Provisions	I M. No. \5	140.30	129.02
(0) 0 01101 21010111100	110878	88.42	97.00
DD PRODUCTS LTD.	Sub Total Current Liablities	1,033.59	1,280.96
	TOTAL EQUITY AND LIABILITIES	4,550.02	4,771.34

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CHORDIA FOOD PROCUCTS LTD CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER,2019

(Rs. In Lakh)

Particulars	30th Septe	ember,2019	30th Sep,2018		
Cash Flow from Operating Activities					
Net Profit before tax and Extraordinary Items	-	37.40	¥ 81	208.8	
Add : Depreciation	103.75	-	97.00		
Less: Provision For Tax	(9.72)	_	(36.00)		
Less: Earlier year Tax	(1.63)	,	(/		
Interest Paid	27.75	120.15	52.07	113.0	
Operating Profit before Working Capital			02.07	110.0	
Changes	, _	157.55		321.9	
(Increase)/ Decrease in Trade Receivables	152.40	157.55	(58.43)	521.5	
(Increase) / Decrease in Other Assets	(129.07)	_	(37.06)		
(Increase) / Decrease in Inventories	40.59	63.92	(218.31)	(313.8	
(morease) / Decrease in inventories	40.55	221.47	(210.51)		
Increase / (Decrease)in Trade Payables	(10.78)	221.47	(262.24)	8.1	
increase / (Decrease/iii Trade r ayables	(10.76)		(263.34)		
Increase / (Decrease)in Short Term Provisions	11.28		63.96	2	
Increase / (Decrease)in Other Payables	(8.58)		46.71		
increase / (Decrease)in Other Payables	(0.50)		46.71	/452.6	
Cash Inflow / (Outflow) from Operations		(8.08)		(152.6	
Add : Exception Item		213.39	-	(144.5	
		-			
Cash Flow from Operating Activities		213.39	45	(144.5	
Cash Flow from Investing Activities		-2			
Acquisition of Fixed Assets/capital advances		(35.65)		(2.2	
Sale of Investments		(33.03)		(2.2	
Purchase of Investments		_			
	-			_	
Cash Outflow in course of Investing Activities		(35.65)		(2.2	
Cash Flow from Financing Activities	P	-			
Inflow/(Outflow) proceeds from Borrowings		(239.29)		205.4	
Interest Paid	s.le	(27.75)		(52.0	
Cash Inflow / (Outflow) in course of Financing	"			(
Activities		(267.04)	,	153.4	
Net Increase(Decrease) in Cash and Cash		(89.30)	-	6.6	
Equivalents (A+B+C)	~ 10.	(89.30)	a.	0.0	
	18 ON 1.				
Opening Balance of Cash and Cash Equivalents	V//	151.08		64.0	
RDIA FOOD PRODUCTS LTD. Closing Balance of Cash and Cash Equivalents	11. (S)	61.78		70.6	

Office: Above S. K. Agencies, 38/39, Tarkar Compound, Hadapsar Industrial Estate, Hadapsar, Pune - 411 613 Tel.: 020 - 26871500 Email: fcd@chordiafoods.com

Registered Office: 399 / 400, Sangavi (Shirwal), Tal. Khandala, Dist. Satara - 412 801.



REPORTING OF CONSOLIDATED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED AND HALF YEAR ENDED 30TH SEPTEMBER 2019

(Rs. In Lakh)

	,							
Sr.	5	C	Quarter ended Half yea			Half year ended		
No.	Particulars	30th September 2019	30th June 2019	30th September 2018	30th September 2019	30th September 2018	31st March 2019	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Gross Segment Revenue		-					
	(a) Food Division	1,497.24	1,858.92	1,311.70	3,356.16	3,106.99	6,035.75	
	(b) Food Park - Infrastructure							
	Division	59.59	61.80	45.01	121.39	101.70	186.91	
	Total Segment Revenue	1,556.83	1,920.72	1,356.71	3,477.55	3,208.69	6,222.66	
	Less: Intersegment Revenue	(41.51)	(42.36)	(28.94)	(83.87)	(70.58)	(122.81)	
	Net Revenue from Operations	1,515.32	1,878.36	1,327.77	3,393.68	3,138.11	6,099.85	
Ш	Segment Results							
	Profit Before Tax and Interest							
	(a) Food Division	(36.60)	64.09	107.08	27.49	221.05	327.36	
	(b) Food Park - Infrastructure							
	Division	17.63	20.03	13.10	37.66	44.48	53.76	
	Interest Expenses						-	
	(a) Food Division	9.71	11.88	29.31	21.59	56.67	94.96	
	(b) Food Park - Infrastructure							
	Division	6.15	-	-	6.15	-	-	
	Profit Before Tax							
	(a) Food Division	(46.31)	52.21	77.77	5.90	164.38	232.40	
	(b) Food Park - Infrastructure							
	Division	11.48	20.03	13.10	31.51	44.48	53.76	
	Profit before Tax (Total)	(34.83)	72.24	90.87	37.41	208.86	286.16	
111	Capital Employed	3,516.43	3,543.84	3,491.70	3,516.43	3,491.70	3,490.38	
i)	Segment Assets							
	(a) Food Division	2,809.83	3,321.59	3,579.91	2,809.83	3,579.91	3,082.10	
	(b) Food Park - Infrastructure							
	Division	1,914.99	1,669.85	1,739.54	1,914.99	1,739.54	1,782.67	
	Total Segment Assets	4,724.82	4,991.44	5,319.45	4,724.82	5,319.45	4,864.77	
ii)	Segment Liabilities	3						
	(a) Food Division	732.69	1,208.54	1,449.90	732.69	1,449.90	1,007.69	
	(b) Food Park - Infrastructure				27			
	Division	475.71	239.06	377.86	475.71	377.86	366.70	
	Total Segment Liability	1,208.40	1,447.60	1,827.75	1,208.40	1,827.75	1,374.39	



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