



TARAI FOODS LTD.
 50, SECTOR-51,
 NOIDA-201301 (U.P.)
 Tel. No: 0120-2485183

Dealing Office :
 C-22, Sector-39,
 Basement,
 Noida-201301
 Tel: 0120-2500325/274

Regd. Office :
 13, Hanuman Road,
 Connaught Place,
 New Delhi-110001

Head Office and Plant :
 Sandhu Farms
 P.O. Box No. 18
 Rudrapur-263 153
 Distt. Udham Singh Nagar
 Uttranchal
 Tel.: (05944) 244304/7

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDING 31ST DECEMBER, 2012

PART-I

Sri no	Particulars	Period ending 31.12.12		Period ending 31.12.11		Quarter ending 31.12.12		Quarter ending 31.12.11		Quarter ending 30.09.12		Year ending 31-Mar-12	
		Reviewed	107.9	Reviewed	103.5	Reviewed	38.3	Reviewed	34.0	Reviewed	36.1	Reviewed	137.8
1 (a)	Net Sales/Income from operations#		0.1		4.3		0.0		4.2		0.1		4.7
(b)	Other Operating Income												
2	Expenditure:												
a.	Cost of material consumed		15.9		23.02		6.8		12.2		5.2		28.9
	Purchase of stock in trade		0.6		6.3		0.0		4.6		0.6		6.3
b	Change in Inventory of Finished Goods & WIP		-8.7		-5.95		-2.1		-6.0		-1.2		-0.1
c	Employee Benefit Expenses		16.7		19.1		5.5		6.1		5.3		29.3
d	Depreciation and Amortisation Cost		41.3		41.3		13.8		13.8		13.8		54.9
e	Fuel, Power & Water		49.2		60.2		14.1		20.7		16.9		74.1
f	Other Expenses		28.4		36.0		8.9		12.8		9.5		49.0
	Total expenditure		143.6		179.9		47.1		64.3		50.2		242.4
3	Profit from Operations before Other Income, Finance cost and Exceptional Items		-35.6		-72.1		-8.8		-26.0		-14.0		-99.9
4	Other Income		0.0		0		0.0		0.0		0.0		0.1
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3 + 4)		-35.6		-72.1		-8.8		-26.0		-14.0		-99.8
6	Finance cost (note 2)		0.1		0.1		0.1		0.0		0.0		0.1
7	Profit from ordinary activities after Interest but before Exceptional Items (5 - 6)		-35.7		-72.2		-8.9		-26.0		-14.0		-100.0
8	Exceptional Items		0.0		0.0		0.0		0.0		0.0		0.0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)		-35.7		-72.2		-8.9		-26.0		-14.0		-100.0
10	Tax Expense		0.0		0.0		0.0		0.0		0.0		0.0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)		-35.7		-72.2		-8.9		-26.0		-14.0		-100.0
12	Extraordinary items (net of tax expense)		0.0		0.0		0.0		0.0		0.0		0.0
13	Net Profit (+)/ Loss (-) for the period (11-12)		-35.7		-72.2		-8.9		-26.0		-14.0		-100.0
14	Paid Up Equity Share Capital		1433.8		1433.8		1433.8		1433.8		1433.8		1433.8
15	Face value of shares		Rs.10/-		Rs.10/-		Rs.10/-		Rs.10/-		Rs.10/-		Rs.10/-
16	Reserves & Surplus excluding Revaluation Reserves and debit balance in P&L A/c		369.6		369.6		369.6		369.6		369.6		369.6
17	Basic and Diluted EPS (NOT ANNUALISED)		-0.25		-0.50		-0.06		-0.18		-0.10		-0.68
	EPS BEFORE EXTRA ORDINARY ITEMS		-0.25		-0.50		-0.06		-0.18		-0.10		-0.68
#	Excise duty/ service tax is Nil												

For Tarai Foods Ltd.

Authorized Signatory

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Period ending	Period ending	Quarter ending	Quarter ending	Quarter ending	Year ending
31.12.12	31.12.11	31.12.12	31.12.11	30.09.12	31-Mar-12
9468158 53.41	9468158 53.41	9468158 53.41	9468158 53.41	9468158 53.41	9468158 53.41
8259962	8259962	8259962	8259962	8259962	8259962
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
8259962 100	8259962 100	8259962 100	8259962 100	8259962 100	8259962 100
46.59	46.59	46.59	46.59	46.59	46.59

A. PARTICULARS OF SHAREHOLDING

- 1 Public Shareholding
 - No. of shares
 - Percentage of Shareholding
- 2 Promoter and Promoter Group shareholding
 a. Pledged / encumbered
 - No. of shares
 - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)
 - Percentage of shares (as a % of the total share capital of the company)
- b. Non-encumbered
 - No. of shares
 - Percentage of shares (as a % of the total shareholding of promoter and promoter group)
 - Percentage of shares (as a % of the total share capital of the Company)

B. INVESTOR COMPLAINTS

- Pending at the beginning of the Quarter
 Received During the Quarter
 Disposed off During the year
 Remaining unresolved at the end of the quarter

- 1 The above results have been reviewed by the Audit Committee and were approved at the Board meeting of the Directors of the company held on 14/02/13
 2 Interest on Term Loan to Fls and Banks have not been provided for the period.
 3 The company is into manufacture of frozen foods & vegetables and there is no segment to report.
 4 Previous figures have been regrouped, reclassified wherever necessary

Place: Rudrapur
 Date: 14th February, 2013

For Tarai Foods Ltd.

for TARAI FOODS LIMITED

G.S. SANDHU
 MANAGING DIRECTOR

Authorised

Quarter ending 31.12.12
 NIL
 NIL
 NIL
 NIL