TARAI FOODS LIMITED 13, HANUMAN ROAD, CONNAUGHT PLACE, NEW DELHI- 110 001.

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDING 30TH JUNE, 2011

ending ending and and text and text 1 (a) Net Sales/Income from operations 22.3 12.3 12.3 12.3 (b) Other Operating Income 4.9 32.0 42 2 Expenditure: 4.9 32.0 42 a. Increase/ decrease in inventory -2.7 0.3 11 Purchase of raw material 8.0 8.1 11 Purchase of raw material 9.0 3.1 7.1 7.6 3 I come and professional charges 3.2 3.0 11 7.1 7.6 3 Profit from Operations before Other -28.4 -30.6 -10 10 10 10 10 10					(RS. IN LACS)
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(b) Other Operating Income 4.9 32.0 4 2 Expenditure:			unaudited	unaudited	(Audited)
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c Fuel, Electricity and Power 16.4 34.0 100 d Employee Cost 7.1 7.6 3 Depreciation 13.7 13.9 5 f Legal and professional charges 3.2 3.0 11 g Repair & maintenance- plant & machinery 1.7 5.0 14 h Other Expenses 6.6 0.7 14 i Total expenditure 55.6 74.9 260 3 Profit from Operations before Other -28.4 -30.6 -10 Income, Interest and Exceptional Items 0 0 0 0 4 Other Income 0 0 0 -10 Items (3 + 4) -28.4 -30.6 -10 14 Items (5 - 6) Exceptional Items - provisions reversed 0 0 0 -4 Profit t(+) Loss(-) from Ordinary -28.4 -30.7 -9 -9 10 14 10 Tax Expense 0 0 <td< td=""><td>b</td><td></td><td></td><td>-</td><td>18.7</td></td<>	b			-	18.7
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f Legal and professional charges 3.2 3.0 11 g Repair & maintenance- plant & machinery 1.7 5.0 11 h Other Expenses 6.6 0.7 11 i Total expenditure 55.6 74.9 263 3 Profit from Operations before Other -28.4 -30.6 -10 Income, Interest and Exceptional 0 0 0 Frofit before Interest and Exceptional -28.4 -30.6 -10 Items (3 + 4) -28.4 -30.6 -10 Items (5 - 6) 0 0 -4 8 Exceptional Items -provisions reversed 0 0 -4 9 Profit (+)/ Loss(-) from Ordinary -28.4 -30.7 -9 Activities before tax (7 + 8) 0 0 0 -4 11 Net Profit (+)/ Loss(-) from Ordinary -28.4 -30.7 -9 -9 Activities after tax (9-10) -28.4 -30.7 -9 -9 12 Extraordinary Items (net of tax expense) 0 0 0 0 13 Net Profit (+)/ Loss(-) for the period 1433.8 1433.8 1			7.1	7.6	31.2
g Repair & maintenance- plant & machinery 1.7 5.0 1 h Other Expenses 6.6 0.7 1 i Total expenditure 55.6 74.9 260 3 Profit from Operations before Other -28.4 -30.6 -10 Income, Interest and Exceptional Items 0 0 0 4 Other Income 0 0 0 0 5 Profit before Interest and Exceptional Items (3 + 4) -28.4 -30.6 -10 items (3 + 4) -28.4 -30.7 -10 10 tems (5 - 6) 8 Exceptional Items - provisions reversed 0 0 0 -4 9 Profit (+) Loss(-) from Ordinary -28.4 -30.7 -93 -93 -30.7 -93 Activities before tax (7 + 8) 0 0 0 0 0 11 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 1433.8 143	е	Depreciation	13.7	13.9	54.8
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15Face value of sharesRs.10/-Rs.10/-Rs.10/-16Reserves & Surplus excluding Revaluation Reserves369.6369.6369.617Basic and Diluted EPS (NOT ANNUALISED)EPS BEFORE EXTRA ORDINARY ITEMS EPS AFTER EXTRA ORDINARY ITEMS-0.2-0.2-18Aggregate of Non- Promoters Shareholding - No. of shares9468158946695894681-Percentage of Shareholding53.453.453.453.419Promoter and Promoter Group shareholding8259962826116282599a.Pledged / encumbered - No. of shares000b.Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)8259962826116282599					-95.0
16Reserves & Surplus excluding Revaluation Reserves369.6369.6369.617Basic and Diluted EPS (NOT ANNUALISED)-0.2-0.2-EPS BEFORE EXTRA ORDINARY ITEMS-0.2-0.2-EPS AFTER EXTRA ORDINARY ITEMS-0.2-0.2-18Aggregate of Non- Promoters Shareholding-0.2-0.2No. of shares9468158946695894681-Percentage of Shareholding53.453.45519Promoter and Promoter Group shareholding8259962826116282599a.Pledged / encumbered000b.Non-encumbered001001of the total shareholding of promoter and promoter group)8259962826116282599					
Revaluation Reserves369.6369.6369.6369.617 Basic and Diluted EPS (NOT ANNUALISED)-0.2-0.2-0.2EPS BEFORE EXTRA ORDINARY ITEMS-0.2-0.2-0.2EPS AFTER EXTRA ORDINARY ITEMS-0.2-0.2-0.218 Aggregate of Non- Promoters Shareholding-0.2-0.2-0.2- No. of shares94681589466958946815- Percentage of Shareholding53.453.453.419 Promoter and Promoter Group shareholding8259962826116282599a.Pledged / encumbered000b.Non-encumbered001001of the total shareholding of promoter and promoter group)1001001			RS.10/-	RS.10/-	RS.10/-
17Basic and Diluted EPS (NOT ANNUALISED)EPS BEFORE EXTRA ORDINARY ITEMS-0.2-0.2EPS AFTER EXTRA ORDINARY ITEMS-0.2-0.218Aggregate of Non- Promoters Shareholding-0.2-0.2-No. of shares94681589466958-Percentage of Shareholding53.453.419Promoter and Promoter Group shareholding82599628261162a.Pledged / encumbered00b.Non-encumbered00-No. of shares825996282611629recentage of shares (as a%10010010of the total shareholding of promoter and promoter group)100100	10		200.0	200.0	200.0
EPS BEFORE EXTRA ORDINARY ITEMS-0.2-0.2EPS AFTER EXTRA ORDINARY ITEMS-0.2-0.218 Aggregate of Non- Promoters Shareholding-0.2-0.218 Aggregate of Non- Promoters Shareholding9468158946695894681- Percentage of Shareholding53.453.453.419 Promoter and Promoter Group shareholding8259962826116282599a.Pledged / encumbered000b.Non-encumbered000- No. of shares8259962826116282599- No. of shares8259962826116282599- Percentage of shares (as a%1001001of the total shareholding of promoter and promoter group)1001001	47		369.6	369.6	369.6
EPS AFTER EXTRA ORDINARY ITEMS-0.2-0.218 Aggregate of Non- Promoters Shareholding - No. of shares9468158946695894681- Percentage of Shareholding53.453.453.419 Promoter and Promoter Group shareholding8259962826116282599a. Pledged / encumbered000b. Non-encumbered - No. of shares82599628261162825992 - No. of shares82599628261162825993 - Percentage of shares (as a% of the total shareholding of promoter and promoter group)1001001	17				0.7
18 Aggregate of Non- Promoters Shareholding9468158946695894681- No. of shares9468158946695894681- Percentage of Shareholding53.453.453.419 Promoter and Promoter Group shareholding8259962826116282599a.Pledged / encumbered000b.Non-encumbered000- No. of shares8259962826116282599- Percentage of shares (as a%1001001of the total shareholding of promoter and promoter group)1001001				_	-0.7
 No. of shares 9468158 9466958 9468158 9466958 9468158 9466958 9468158 9466958 9468158 9466958 9468158 9468158 9466958 9468158 8259962 8261162 82599 9468158 8259962 8261162 82599 94681 94649 9	40		-0.2	-0.2	-0.7
- Percentage of Shareholding 53.4 53.4 19 Promoter and Promoter Group shareholding 8259962 8261162 a. Pledged / encumbered 0 0 b. Non-encumbered 2 8259962 - No. of shares 8259962 8261162 - Percentage of shares (as a% 100 100 of the total shareholding of promoter and promoter group) 100 100	18		0400450	0.400050	0400450
19Promoter and Promoter Group shareholding8259962826116282599a.Pledged / encumbered00b.Non-encumbered00-No. of shares8259962826116282599-Percentage of shares (as a%1001001of the total shareholding of promoter and promoter group)1001001					
shareholding8259962826116282599a.Pledged / encumbered00b.Non-encumbered8259962826116282599- No. of shares8259962826116282599- Percentage of shares (as a%1001001of the total shareholding of promoter and promoter group)1001001			53.4	53.4	53.4
a.Pledged / encumbered00b.Non-encumbered8259962826116282599- No. of shares8259962826116282599- Percentage of shares (as a%1001001of the total shareholding of promoter and promoter group)1001001	19		0050000	0004400	0050000
b. Non-encumbered - No. of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group)					-
- No. of shares8259962826116282599- Percentage of shares (as a%1001001of the total shareholding of promoter and promoter group)1001			0	0	0
Percentage of shares (as a% 100 100 1 of the total shareholding of promoter and promoter group)	D .				0050000
of the total shareholding of promoter and promoter group)					
promoter and promoter group)			100	100	100
- Percentage of shares (as a % 46.6 46.6 46.6 46.6 46.6 46.6 46.6 46					
		- Percentage of shares (as a %	46.6	46.6	46.6
of the total share capital of the		•			
company) 1 The above results were approved at the Board meeting of the Directors of the company					

1 The above results were approved at the Board meeting of the Directors of the company held on 05/08/11 and have been subjected to Limited review by the Statutory Auditor.

2 Interest on Term Loan to FIs 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 During the quarter, no investors' complaint has been received. There

was no pending investor's complaint at the beginning or closing of the quarter.

5 Previous figures have been regrouped, reclassified wherever necessary.