

# NIMBUS FOODS INDUSTRIES LIMITED

Regd. Off.: Plot No. B-13-14, Phase-II, GIDC Industrial Area, Naroda, Ahmedabad – 382 330.  
Email:- nimbusfoods@gmail.com

## UNAUDITED FINANCIAL RESULTS ( PROVISIONAL ) FOR THE QUARTER ENDED ON 30/06/2010

SR No.	PARTICULARS	( Rs. in Lacs )		
		Quarter ended on 30/06/2010	Quarter ended on 30/06/2009	Year ended on 31/03/2010 Un-Audited
1	a) Net Sales / Income from Operation	221.34	166.98	836.68
	b) Other operating Income	-	-	-
2	Total Income [ 1(a)+1(b) ]	221.34	166.98	836.68
3	Expenditure			
	a. Increase / (decrease) in stock in Trade and work in progress	(20.32)	3.42	4.40
	b. Consumption of Raw Materials	87.04	91.80	455.83
	c. Purchase of Trading Goods	53.26	31.06	152.77
	d. Employee Cost	14.42	7.95	49.76
	e. Depreciation	5.79	6.52	25.49
	f. Other Expenditure	28.75	27.08	132.96
	g. Total Expenditure	209.58	160.99	812.40
4	Profit from Operations before Other income, interest & Exceptional Items ( 2-3)	11.76	5.99	24.28
5	Other Income	-	-	1.66
6	Profit before Interest & Exceptional Items (4+5)	11.76	5.99	25.94
7	Interest	0.25	0.08	1.37
8	Profit after Interest but before & Exceptional Items (6-7)	11.51	5.91	24.57
9	Exceptional Items	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	11.51	5.91	24.57
11	Tax Expenses	-	-	7.50
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	11.51	5.91	17.07
13	Extraordinary Items Net of Tax expense	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	11.51	5.91	17.07
15	Paid-up Equity Shares Capital ( Face value of Re1 each )	458.11	458.11	458.11
	Paid-up Equity Shares Capital ( Face value of Re1 each ) yet to be allotted to transferee Company	-	-	
16	Reserves excluding Revaluation Reserves	-	-	55.77
17	Earning Per Shares (EPS )			
	(a) Basic and diluted EPS before Extraordinary items	-	-	0.03
	(a) Basic and diluted EPS after Extraordinary items	-	-	0.03

18	Public Shareholding			
	Number of Shares	12,204,680	12,204,680	12,204,680
	Percentage of Shareholding	26.64%	26.64%	26.64%
19	Promoters & Promoter group shareholding			
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil
	% of of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil
	% of of total Share Capital of the Company	Nil	Nil	Nil
	(B) Non-encumbered			
	No of Shares	33,606,400.00	33,606,400.00	33,606,400.00
	% of of total Shareholding of Promoter and Promoter Group	100%	100%	100%
	% of of total Share Capital of the Company	73.76%	73.76%	73.76%

- Note
1. The Company's operations fall under single segment namely " Food "
  2. Status of Investor's complaints for the quarter ended on 30th June, 2010  
Opening Balance : NIL, Received : NIL, Disposed off : NIL, Pending as on 30/06/2010 : NIL
  3. The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at its meeting held on 09/08//2010
  4. Figures have been regrouped or rearranged, wherever necessary.

Place : Ahmedabad  
Date : 09/08/2010

**By order of the Board**

**Amit Khaksa**  
**Joint Managing Director**