

NIMBUS FOODS INDUSTRIES LIMITED

Plot No. B-13 & 14, Phase - II, GIDC Industrial Area, Naroda, Ahmedabad – 382330

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st MARCH, 2011

(Rs. in lacs)

Particulars		Quarter ended on 31-03-2011	Quarter ended on 31-03-2010	Year ended on 31-03-2011 (unaudited)	Year ended on 31-03-2010 (Audited)
1	a) Net Sales/ Income from Operations	261.52	231.52	976.18	846.66
	b) Other operating Income	0.00	0.00	0.00	0.00
2	Total Income [1(a) + 1(b)]	261.52	231.52	976.18	846.66
3	Expenditure				
	a. Increase/Decrease in Stock in trade and work in progress	0.13	16.57	11.45	4.35
	b. Consumption of Raw Materials	169.48	125.96	585.32	456.90
	c. Purchase of traded goods	0	50.51	82.76	152.77
	d. Employee Cost	34.41	16.00	86.93	55.34
	e. Depreciation	0.00	6.42	17.45	25.56
	f. Other Expenditure	53.49	42.05	179.64	138.52
	g. Total Expenditure	257.52	224.36	940.66	824.74
4	Profit from operations before Other Income, Int. & Exceptional Items (2-3)	4.00	7.17	35.52	21.92
5	Other Income	3.10	1.66	3.10	4.08
6	Profit before Interest & Exceptional Items (4+5)	7.10	8.83	38.63	26.00
7	Interest	1.17	1.19	1.98	1.43
8	Profit after Interest but before Exceptional Items (6-7)	5.93	7.63	36.65	24.58
9	Exceptional items	0.00	0.00	0.00	0.00
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax (8+9)	5.93	7.63	36.65	24.58
11	Tax expenses	11.34	0.00	11.34	7.40
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	-5.41	7.63	25.31	17.18
13	Extraordinary Items -net of tax expense	0.00	0.00	0.00	0.00
14	Net Profit(+)/ Loss (-) (12-13)	-5.41	7.63	25.31	17.18
15	Paid-up equity shares	458.11	458.11	458.11	458.11
16	Reserves excluding Revaluation Reserves	-	-	81.18	55.87
17	Earning Per Shares (EPS) Basic and diluted EPS before Extraordinary items	0.01	0.02	0.06	0.04
	(a) Basic and diluted EPS after Extraordinary items	0.01	0.02	0.06	0.04
18	Public Shareholding				
	Number of Shares	32985065	12204680	32985065	12204680
	Percentage of Shareholding	72%	26.64%	72%	26.64%
19	Promoters & Promoter group				

	shareholding				
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil
	% of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil
	% of total Share Capital of the Company	Nil	Nil	Nil	Nil
	(B) Non-encumbered No. of Shares	12826015	33606400	12826015	33606400
	% of total Shareholding of Promoter and Promoter Group	100%	100%	100%	100%
	% of total Share Capital of the Company	28%	73.36%	28%	73.36%

Notes:

1. The Company's business falls under one segment namely "Food".
2. Status of Investors Complaints during the quarter;
Opening : Nil Received 1 Disposed off : Nil Pending : 1
3. Figures have been regrouped/rearranged, wherever necessary.
4. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in the meeting held on 14th May, 2011.

Place : Ahmedabad
Date : 14/05/2011

By Order of the Board

Jt. Managing Director