

# NIMBUS FOODS INDUSTRIES LIMITED

Plot No. B-13/14, Phase-II, G.I.D.C. Industrial Area, Naroda, Ahmedabad-382330

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## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30<sup>th</sup> June, 2011

(Rs. in lacs)

Particulars		Quarter ended on 30-06-2011 (Provisional)	Quarter ended on 30-06-2010 (Provisional)	Year ended on 31-03-2011 (Audited)
1	a) Net Sales/ Income from Operations	214.90	221.34	949.27
	b) Other operating Income	0	0	0
2	Total Income [1(a) + 1(b)]	214.90	221.34	949.27
3	Expenditure			
	a. Increase/Decrease in Stock in trade and work in	1.68	20.32	-13.95
	b. Consumption of Raw Materials	134.18	87.04	586.08
	c. Purchase of traded goods	0	53.26	82.76
	d. Employee Cost/Job Work Labour Charges	20.75	14.42	82.85
	e. Depreciation	6.42	5.79	16.62
	f. Other Expenditure	47.90	28.75	161.04
	g. Total Expenditure	210.93	209.58	915.40
4	Profit from operations before Other Income, Int. & Exceptional Items (2-3)	3.98	11.76	33.87
5	Other Income	0	0	5.00
6	Profit before Interest & Exceptional Items (4+5)	3.98	11.76	38.87
7	Interest	0.80	0.25	2.12
8	Profit after Interest but before Exceptional Items (6-7)	3.18	11.51	36.75
9	Exceptional items	0	0	0
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax	3.18	11.51	36.75
11	Tax expenses	0	0	11.00
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	3.18	11.51	25.75
13	Extraordinary Items	0	0	0
14	Net Profit(+)/ Loss (-) (12-13)	3.18	11.51	25.75
15	Paid-up equity shares	458.11	458.11	458.11
16	Reserves excluding Revaluation Reserves	-	-	81.62
17	Earning Per Shares (EPS)			
	(a) Basic and diluted EPS before Extraordinary items	0.007	0.025	0.06
	(b) Basic and diluted EPS after Extraordinary items	0.007	0.025	0.06
18	Public Shareholding			
	Number of Shares	32985065	12,204,680	32985065
	Percentage of Shareholding	72%	26.64%	72%
19	Promoters & Promoter group shareholding			
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil
	% of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil
	% of total Share Capital of the Company	Nil	Nil	Nil
	(B) Non-encumbered No. of Shares	12826015	33606400	12826015
	% of total Shareholding of Promoter and Promoter Group	100%	100%	100%
	% of total Share Capital of the Company	28%	73.36%	28%

**Notes:**

1. The Company's operations fall under single segment namely "Food".
2. Status of Investor's complaints for the quarter ended on 30th June, 2011  
Opening Balance: NIL, Received: NIL, Disposed off: NIL, Pending as on 30/06/2011: 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 12/08/2011.
4. Figures have been regrouped or rearranged, wherever necessary.
5. The Statutory Auditors have conducted a "Limited review" of the above results.

Place: Ahmedabad  
Date: 12/08/2011

By Order of the Board

Amit Khaksa (Sharma)  
**Jt. Managing Director**