

**NIMBUS FOODS INDUSTRIES LIMITED**  
**Plot No. B-13/14, Phase II, GIDC, Industrial Area, Naroda, Ahmedabad-382330**  
**UNAUDITED FINANCIAL RESULTS ( PROVISIONAL )**  
**FOR THE QUARTER ENDED ON 30/09/2011**

Sr. No.	PARTICULARS	( Rs. in Lacs )				
		Quarter ended on 30/09/2011	Quarter ended on 30/09/2010	Half Year ended on 30/09/2011	Half Year ended on 30/09/2010	Year ended on 31/03/2011 Audited
1	a) Net Sales / Income from Operation	240.95	229.98	455.85	451.32	949.27
	b) Other operating Income	-	-	-	-	-
2	Total Income [ 1(a)+1(b) ]	240.95	229.98	455.85	451.32	949.27
3	Expenditure					
	a. Increase / (decrease) in stock in Trade and work in progress	(1.19)	9.62	(2.87)	(10.69)	13.95
	b. Consumption of Raw Materials	147.25	137.73	281.43	224.77	586.08
	c. Purchase of Trading Goods	-	29.51	-	82.76	82.76
	d. Employee Cost/ Job Work Labour Charges	23.53	16.35	44.27	30.77	82.85
	e. Depreciation	3.46	6.34	9.89	12.13	16.62
	f. Other Expenditure	59.29	41.46	107.19	70.21	161.04
	g. Total Expenditure	234.73	221.76	445.65	431.34	915.40
4	Profit from Operations before Other income, interest & Exceptional Items ( 2-3)	6.22	8.22	10.20	19.97	33.87
5	Other Income	-	-	-	-	5.00
6	Profit before Interest & Exceptional Items (4+5)	6.22	8.22	10.20	19.97	38.87
7	Interest	0.85	0.68	1.65	0.93	2.12
8	Profit after Interest but before & Exceptional Items (6-7)	5.37	7.54	8.55	19.04	36.75
9	Exceptional Items	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	5.37	7.54	8.55	19.04	36.75
11	Tax Expenses	-	-	-	-	11.00
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	5.37	7.54	8.55	19.04	25.75
13	Extraordinary Items Net of Tax expense	-	-	-	-	-

14	Net Profit (+) . Loss(-) (12-13)	5.37	7.54	8.55	19.04	25.75
15	Paid-up Equity Shares Capital (Face value of Re1 each)	508.11	458.11	508.11	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	38.70	38.70	38.70	38.70	81.62
17	Earning Per Shares (EPS )					
	(a) Basic and diluted EPS before Extraordinary items	0.011	0.016	0.017	0.042	0.056
	(a) Basic and diluted EPS after Extraordinary items	0.011	0.016	0.017	0.042	0.056
18	Public Shareholding					
	Number of Shares	37,984,465	32,973,585	37,984,465	32,973,585	32,985,065
	Percentage of Shareholding	74.76	71.98	74.76	71.98	72.00
19	Promoters & Promoter group shareholding					
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil	Nil
	% of of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil	Nil
	% of of total Share Capital of the Company					
	(B) Non-encumbered					
	No of Shares	12,826,615	12,837,495	12,826,615	12,837,495	12,826,015
	% of of total Shareholding of Promoter and Promoter Group	25.24	28.02	25.24	28.02	28
	% of of total Share Capital of the Company					

**NOTE :**

1. The Company's operations fall under single segment namely " Food "
2. Status of Investor's complaints for the quarter ended on 30th September,2011  
Opening Balance : Nil, Received : 1, Disposed off : 1, Pending as on 30/09/2011 : 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 10/11/2011
4. Figures have been regrouped or rearranged, wherever necessary.

Place : Ahmedabad  
Date : 10/11/2011

By order of the Board

Jt. Managing Director