NIMBUS FOODS INDUSTRIES LIMITED

Plot No. 13/14, Phase II, GIDC Industrial Area, Naroda, Ahmedabad-382330 www.nimbusfoods.in

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED ON 31/12/2013

(Rs. in Lacs)

Sr. No.	PARTICULARS	Quarter ended on 31-12-2013 (Unaudited)	Quarter ended on 30-09-2013 (Unaudited)	Corresponding Qtr.ended on 31-12-2012 (Unaudited)	Cumulative from 01/04/2013 to 31-12-2013	Cumulative from 01/04/2012 to 31-12-2012	Year ended on 31/03/2013 (Audited)
Nos. of Month		3	3	3	9	9	12
1	a) Net Sales / Income from Operation	**459.50**	**331.32**	**351.50**	**1,048.54**	**1,003.32**	**1,331.31**
	b) Other operating Income	-	-	-	-	-	4.64
2	Total Income [1(a)+1(b)]	**459.50**	**331.32**	**351.50**	**1,048.54**	**1,003.32**	**1,335.95**
3	Expenditure				-		
	a. (Increase)/decrease in stock in Trade and work in progress	(4.74)	(33.40)	(13.74)	(20.65)	(14.88)	(6.81)
	b. Consumption of Raw Materials	346.95	252.91	256.85	744.67	600.95	815.08
	c. Purchase of Trading Goods	-	-	-	-	123.35	123.35
	d. Employee Cost/ Job Work Labour Charges	31.32	27.59	31.02	86.44	78.24	104.26
	e. Depreciation	4.80	4.93	4.95	14.72	15.21	21.77
	f. Other Expenditure	65.20	57.53	55.53	169.42	160.56	229.27
	g. Total Expenditure	**443.53**	**309.56**	**334.62**	**994.59**	**963.44**	**1,286.93**
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	15.97	21.76	16.88	53.95	39.88	49.02
5	Other Income	0.79	0.96	0.52	1.94	0.75	1.03
6	Profit before Interest & Exceptional Items (4+5)	16.77	22.72	17.39	55.89	40.63	50.05
7	Interest	0.06	0.00	1.13	0.10	2.39	3.51
8	Profit after Interest but before & Exceptional Items (6-7)	16.70	22.71	16.26	55.80	38.25	46.54
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	16.70	22.71	16.26	55.80	38.25	46.54
11	Tax Expenses	-	-	-	-	-	14.68
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	16.70	22.71	16.26	55.80	38.25	31.86
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	**16.70**	**22.71**	**16.26**	**55.80**	**38.25**	**31.86**
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	**730.61**	**730.61**	730.61	730.61	730.61	**730.61**
16	Reserves excluding Revaluation Reserves	-	747.92	-	764.63	108.55	708.83
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	0.02	0.03	0.02	0.08	0.05	0.04
	(b) Basic and diluted EPS after Extraordinary items	0.02	0.03	0.02	0.08	0.05	0.04
A.	**Particulars of Shareholding**						
1	**Public Shareholding**						
	Number of Shares	5,09,84,465	5,09,84,465	5,09,84,465	5,09,84,465	5,09,84,465	5,09,84,465
	Percentage of Shareholding	69.78%	69.78%	69.78%	69.78%	69.78%	69.78%
2	**Promoters & Promoter group shareholding**						
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil	NIL	NIL
	% of of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil	NIL	NIL
	% of of total Share Capital of the Company						
	(B) Non-encumbered						
	No of Shares	2,20,76,615	2,20,76,615	2,20,76,615	2,20,76,615	2,20,76,615	2,20,76,615
	% of of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%	100%	100%
	% of of total Share Capital of the Company	30.22%	30.22%	30.22%	30.22%	30.22%	30.22%
B	**Information on Investors Complaints**						

Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance
Number of Complaints received	Nil	Nil	Nil	Nil

Note:
1. There are no separate reportable segments as per accounting standard 17.
2. 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 14/02/2014
3. Figures have been regouped/rearanged where ever necessary.

Place: Ahmedabad
Date : 14/02/2014

For and on behalf of Board of Directors

Excutive Director