NIMBUS FOODS INDUSTRIES LIMITED

CIN: L30006GJ1995PLC025631

PLOT NO. B-13 & 14, PHASE - II, GIDC INDUSTRIAL AREA, NARODA, AHMEDABAD - 382330 (GUJARAT).

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st December, 2014

(Rs. in Lacs)

Sr. No.	PARTICULARS	Quarter ended on 31/12/2014 (Unaudited)	Quarter ended on 30/09/2014 (Unaudited)	Corresponding Qtr.ended on 31/12/2013 (Unaudited)	Cumulative from 01-04-2014 to 31/12/2014	Cumulative from 01-04-2013 to 31/12/2013	Year ended on 31/03/2014 (Audited)
Nos. of Month		3	3	3	9	9	12
1	a) Net Sales / Income from Operation	396.90	312.36	459.50	983.19	1,048.54	1,480.92
	b) Other operating Income	-	-	-	-	-	2.49
2	Total Income [1(a)+1(b)]	**396.90**	**312.36**	**459.50**	**983.19**	**1,048.54**	**1,483.41**
3	Expenditure						
	a. (Increase)/decrease in stock in Trade and work in progress	8.63	(15.52)	(4.74)	(1.62)	(20.65)	(36.10)
	b. Consumption of Raw Materials	256.19	221.13	346.95	636.34	744.67	1,025.68
	c. Purchase of Trading Goods	-	-	-	-	-	60.32
	d. Employee Cost/ Job Work Labour Charges	30.05	30.69	31.32	90.85	86.44	118.19
	e. Depreciation	4.58	4.73	4.80	13.98	14.72	21.52
	f. Other Expenditure	83.01	59.39	65.20	200.43	169.42	247.20
	g. Total Expenditure	**382.46**	**300.42**	**443.53**	**939.98**	**994.59**	**1,436.81**
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	**14.44**	**11.94**	**15.97**	**43.21**	**53.95**	**46.60**
5	Other Income	1.97	0.81	0.79	3.32	1.94	25.77
6	Profit before Interest & Exceptional Items (4+5)	**16.41**	**12.75**	**16.76**	**46.53**	**55.89**	**72.37**
7	Interest	7.75	7.78	0.06	23.03	0.10	9.66
8	Profit after Interest but before & Exceptional Items (6-7)	**8.66**	**4.97**	**16.70**	**23.50**	**55.80**	**62.71**
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	**8.66**	**4.97**	**16.70**	**23.50**	**55.80**	**62.71**
11	Tax Expenses	-	-	-	-	-	21.76
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	**8.66**	**4.97**	**16.70**	**23.50**	**55.80**	**40.95**
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	**8.66**	**4.97**	**16.70**	**23.50**	**55.80**	**40.95**
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		764.62				749.78
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	0.01	0.01	0.02	0.03	0.08	0.06
	(b) Basic and diluted EPS after Extraordinary items	0.01	0.01	0.02	0.03	0.08	0.06
A	**Particulars of Shareholding**						
1	**Public Shareholding**						
	Number of Shares	50,984,465	50,984,465	50,984,465	50,984,465	50,984,465	50,984,465
	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						
	% of of total Share Capital of the Company	NIL	NIL	NIL	NIL	NIL	NIL
	(B) Non-encumbered						
	No of Shares	22,076,615	22,076,615	22,076,615	22,076,615	22,076,615	22,076,615
	% of of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	% of of total Share Capital of the Company	30.22%	30.22%	30.22%	30.22%	30.22%	30.22%

B	Particulars	Opening Balance	Disposal	Closing Balance
	Number of Complaints received	NIL	NIL	NIL

Note :

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13/02/2015
2. There are no separate reportable segments as per accounting standard 17.
3. Figures have been regouped/reaaranged where ever necessary.

Place: Ahmedabad
Date: 13/02/2015

By order of the Board
For, NIMBUS FOODS INDUSTRIES LIMITED

Executive Director
Amit J. Khaksa
Din: 00142084