

NIMBUS FOODS INDUSTRIES LIMITED

Plot No. B - 13 & 14, Phase II, GIDC Industrial Area, Naroda, Ahmedabad - 382 330.
 Email: nimbusfoods@gmail.com Website: nimbusfoods.in

CIN: L30006GJ1995PLC025631

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/06/2015

Sr. No.	PARTICULARS	(Rs. in Lacs)			
		Quarter ended on 30/06/2015 (Unaudited)	Quarter ended on 31/03/2015 (Audited)	Corresponding Qtr. ended on 30/06/2014 (Unaudited)	Year ended on 31/03/2015 (Audited)
Nos. of Month		3	3	3	12
1	a) Net Sales / Income from Operation	317.81	349.40	273.93	1332.59
	b) Other operating Income	0.00	0.00	0.00	0.00
2	Total Income [1(a)+1(b)]	317.81	349.40	273.93	1332.59
3	Expenditure				
	a. (Increase)/decrease in stock in Trade and work in progress	3.41	(2.38)	5.27	(4.00)
	b. Consumption of Raw Materials	186.80	226.89	159.02	863.23
	c. Purchase of Trading Goods	0.00	0.00	0.00	0.00
	d. Employee Cost/ Job Work Labour Charges	36.27	52.15	30.11	143.00
	e. Depreciation	5.15	12.79	4.67	26.77
	f. Other Expenditure	68.93	53.63	58.03	254.06
	g. Total Expenditure	300.58	343.08	257.10	1283.06
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	17.24	6.32	16.83	49.53
5	Other Income	0.35	13.82	0.54	17.14
6	Profit before interest & Exceptional Items (4+5)	17.59	20.14	17.37	66.67
7	Interest	7.68	12.34	7.49	35.36
8	Profit after interest but before & Exceptional Items (6-7)	9.91	7.80	9.88	31.31
9	Exceptional Items	0.00	0.00	0.00	0.00
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	9.91	7.80	9.88	31.31
11	Tax Expenses	0.00	12.08	0.00	12.08
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	9.91	(4.28)	9.88	19.23
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	0.00	0.00	0.00	0.00
14	Net Profit (+) . Loss(-) (12-13)	9.91	(4.28)	9.88	19.23
15	Paid-up Equity Shares Capital (Face value of Re.1 each)	730.61	730.61	730.61	730.61
16	Reserves excluding Revaluation Reserves	769.01	769.01	749.78	769.01
17	Earning Per Shares (EPS)				
	(a) Basic and diluted EPS before Extraordinary items	0.01	0.00	0.01	0.03
	(b) Basic and diluted EPS after Extraordinary items	0.01	0.00	0.01	0.03
18	Public Shareholding				
	Number of Shares	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%
19	Promoters & Promoter group shareholding				
	(A) Pledged/ encumbered No. of Shares				
	% 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	2,20,76,615	2,20,76,615	2,20,76,615	2,20,76,615
	% of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%
	% of total Share Capital of the Company	30.22%	30.22%	30.22%	30.22%

Information on Investors Complaints

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

1 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 14/08/2015

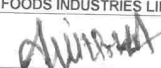
2 There are no separate reportable segments.

3 Figures have been regrouped/re-arranged wherever necessary.

Place: Ahmedabad

Date : 14/08/2015

By Order of the Board
For, NIMBUS FOODS INDUSTRIES LIMITED


Executive Director
Amit J. Khaksa
DIN: 00142084