

## **Tasty Bite Eatables Limited**

Unaudited Financial Results for the Quarter Ended September 30, 2009

(Rs/Lakhs)

Sr. No.	Particular <del>s</del>	Quarter ended 30.09.09	Quarter ended 30.09.08	Haif Year ended 30.09.09	Half Year ended 30.09.08	Audited Year-ended 31.03.09
1.(a) (b)	Net Sales/ Income from Operations Other Operating Income	1,583.79 92,23	893.19 70.72	2,800.11 165.75	1,920,87 136,66	4,233.8 344.5
	Total Income	1,676.02	963,91	2,965.86	2,057.53	4,578.4
2	Expenditure					
2	·			.50.50	22.92	15.8
	(a) (Increase)/decrease in stock in trade (b) Consumption of Raw Materials (c) Purchase of Trading Goods	(46.70) 961.94 -	48.75 500.75	(56.29) 1,658.26 -	1,114.16	2,372.3 9.2
	(d) Staff Cost	203.17 27.21	112.35 31.79	372.41 51.17	266.74 54.20	587.4 99.3
	(e) Depreciation (f) Other Expenditure	272.13	265.10	370.51	555.68	1,218.6
	Total Expenditure	1,417,75	958.74	2,396.06	2,013.70	4,302.8
3	Profit from Operations before Other Income,Interest and Exceptional Items(1-2)	258.27	5.17	569.80	43,83	275.5
4	Other Income	4.55	16.82	10.59	26.67	54.3
5	Profit before Interest and Exceptional Items	262.82	21.99	580.39	70,50	329.8
6	Interest and Finance Charges	24.44	23.40	47.61	41.26	97.4
7	Profit after interest but before exceptional items	238.38	(1,41)	532.78	29.24	232.3
8	Prior Period Adjustments (net)	-	-	0.21		0.7
9	Profit /( Loss) from ordinary items before Tax	238,38	(1.41)	532.57	29.24	231.6
10	Provision for Taxation	73.53	(9.50)	189.97	3.25	66.
11	Provision for Deferred Tax	18.91	21.30	31,50	21.95	20.
12	Fringe Benefit Tax	(0.95)	1.09	-	1.58	3.3
13	Net Profit/( Lass)	146.89	(14.30)	311,10	2.46	141.0
14	Paid up Equity Share Capital (Face Value of Rs 10/- each)	256.60	256.60	256.60	256.60	256.6
15	Reserves excluding revaluation reserves					1,312.9
16	Basic and diluted EPS	5.72	(0.55)	12.12	0.10	5.5
17	Public Shareholding - No. of shares - Percentage of shareholding	661,490.00 26%	661,490,00 26%	661,490.00 26%	661,490.00 26%	661,490.4 20
18	Promoters and promoter group (a) Pledged/ Encumbered	Nil	Nil	Nil	Nii	
	(b) Non-encumbered - Number of shares	19,04,510	19,04,510	19,04,510	19,04,510	19.04,5
	- Percentage of shares (as a% of the total shareholding of promoter and	100.00	100.00	100.00	100.00	100.0
	promoter group) - Percentage of shares (as a% of the total share capital of the company)	74%	74%	74%	74%	74
Notes.					\\\\\\\\\\\\	
1	The above unaudited financial results were revie 29, 2009 and are subjected to review.			ved by the Board of D	irectors at their meeting	gheld on Octo
3 4	Previous years' figures have been regrouped when the Auditors have expressed qualification in the which had an impact on the net profit of the sa Report and the same was intimated to the stock imitted review report is not in excess of the presc investor Complaints for the Quarter 1st July 200	e limited review repo tid quarter. The Con exchange on Augus tribed limit as per cla	ort on the unaudited to npany has resolved to st 31, 2009. The varia use 41 of the Listing A	he qualifications expre tion in the net profit af Agreement.	ssed by the auditors in ter tax of unaudited fina	n the Limited Rev ancial results and
	Pending - Nil.				012	
Place :	Pune	7. G		RAVI NIGAM, MAN	JUZIM	<u> </u>

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## **Tasty Bite Eatables Limited**

## REPORTING OF SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED ON 30.09.2009

(Rs/Lakhs)

Sr No.	Particulars	Quarter ended 30.09.09	Quarter ended 30.09.08	Half Year ended 30.09.09	Half Year ended 30.09.08	Audited Year-ended 31.03.09
1	Segment Revenue					
a) b)	Ready To Serve Foods Other Operations ( Cold Storage & Processing) Less:-Inter Segment Revenue	1,669,31 1.88	932.36 9.01	2,955.66 5.36	2,020.67 19.16	4,565.43 29.97
	Net Sales/Income From Operations	1,671.19	941.37	2,961.02	2,039.83	4,595.40
2	Segment Revenue Profit/Loss Before Tax & Extraordinary Items					
a) b)	Ready To Serve Foods Other Operations	287.76 (12.92)	(63.87) (2.02)		(2.55) (3.02)	
	Less interest	1.63	8.69	3.03	22.48	7.30
	Other Unallocable expenditure ( Net of Unallocable Income)	(22.29)	(73.17)	(28.55)	(57.2 <del>9</del> )	54.97
	Total Profit before Tax	238.38	(1.41)	532.57	29.24	231.62
3 a) b)	Capital Employed Ready To Serve Foods Other Operations	1,959.29 136.17	1,375.23 127.51	1,959.29 136.17	1,375.23 127.51	1,511.31 102.56





Website: www.tastybite.com