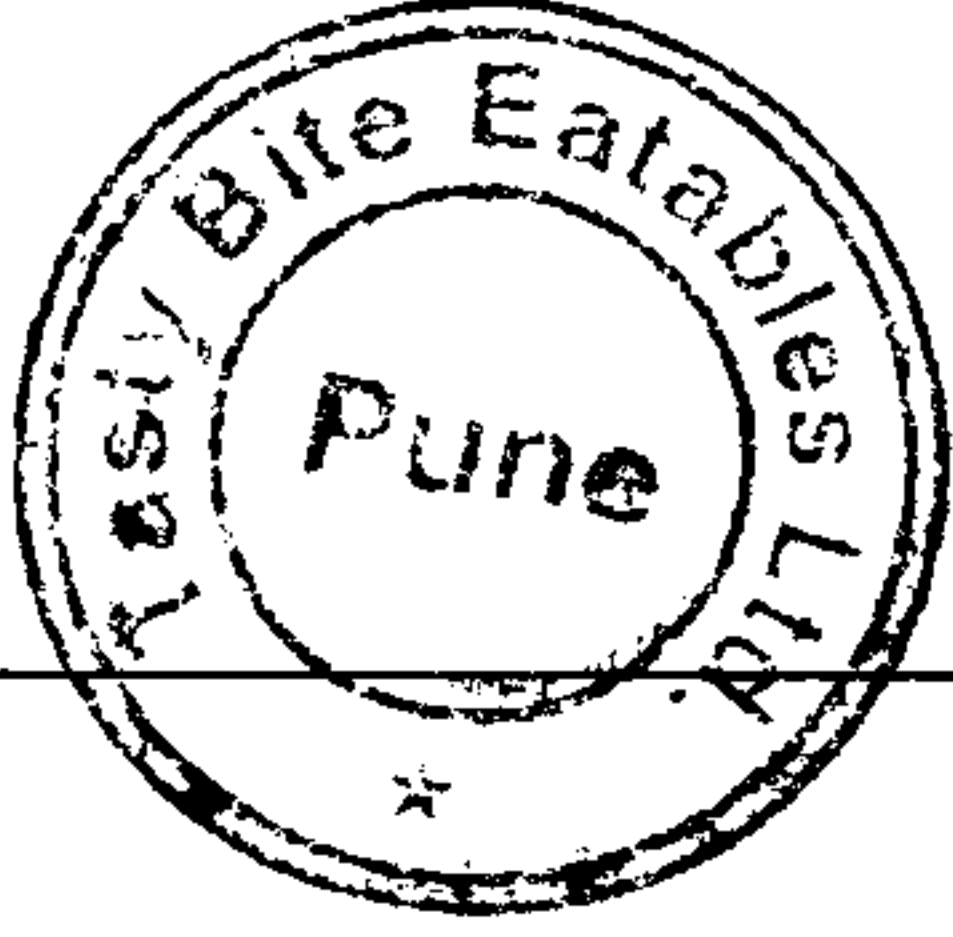




Tasty Bite Eatables Limited

Statement of Unaudited Financial Results for the Quarter ended 30/06/2012					
PART I Sr. No.	Particulars	Quarter ended 30/06/2012 (Unaudited)	Quarter ended 31/03/2012 (Audited)	Quarter ended 30/06/2011 (Unaudited)	(Rs. in Lakhs) Year ended 31/03/2012 (Audited)
1	Income from operations				
	(a) Net Sales/ Income from Operations	1,879.28	2,297.90	1,601.17	7,832.40
	(b) Other Operating Income	76.71	144.51	66.72	411.66
	Total Income from operations (net)	1,955.99	2,442.41	1,667.89	8,244.06
2	Expenses				
	(a) Cost of material consumed	1,228.55	1,347.08	1,037.06	4,859.39
	(b) Purchase of stock in trade	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	(101.48)	1.60	(16.24)	(28.81)
	(d) Employees benefit expenses	314.23	284.61	258.17	1,080.69
	(e) Depreciation and amortisation expenses	72.92	54.61	46.85	211.54
	(f) Other Expenses	573.91	439.55	341.34	1,821.69
	Total Expenses	2,088.13	2,127.45	1,667.18	7,944.50
3	Profit / (loss) from Operations before other income, finance costs and exceptional items (1-2)	(132.14)	314.96	0.71	299.56
4	Other Income	4.77	23.30	9.63	57.66
5	Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4)	(127.37)	338.26	10.34	357.22
6	Finance costs	27.25	31.81	26.26	117.27
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(154.62)	306.45	(15.92)	239.95
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(154.62)	306.45	(15.92)	239.95
10	Tax Expenses				
	(a) Current Tax	-	19.38	6.52	19.38
	(b) Deferred Tax	(36.35)	59.63	(7.56)	54.33
11	Net Profit/(Loss) from Ordinary activities after Tax (9-10)	(118.27)	227.44	(14.88)	166.24
12	Extraordinary Item (Net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(118.27)	227.44	(14.88)	166.24
14	Paid up Equity Share Capital (Face Value of Rs 10/- each)	256.60	256.60	256.60	256.60
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting Year				2,128.92
16	Earning Per Share (before and after extraordinary items)				
	(a) Basic	(4.61)	8.84	(0.60)	6.45
	(b) Diluted	(4.61)	8.84	(0.60)	6.45
PART II	Select Information for the Quarter and Year ended 31/03/2012				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	661,490	661,490	661,490	661,490
	- Percentage of shareholding	26%	26%	26%	26%
2	Promoters and promoter group				
	(a) Pledged/ Encumbered	Nil	Nil	Nil	Nil
	(b) Non-encumbered				
	- Number of shares	1,904,510	1,904,510	1,904,510	1,904,510
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	74%	74%	74%	74%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			
Notes					
1	Above Unaudited Financial Results were reviewed by the Audit Committee and are approved by the Board of Directors of the Company at its meeting held on August 6, 2012 and are subjected to review.				
2	Previous periods' figures have been regrouped wherever considered necessary.				
3	Consequent to exercise of the option available under Para 46A of the companies (Accounting Standards) (Second Amendment) Rules 2011 in respect of accounting for fluctuations in foreign exchange relating to "long term foreign currency monetary items", the company has adjusted Rs. 107.46 lakhs for the quarter to the cost of its fixed assets and has provided depreciation there on over the balance useful life of the respective assets.				
4	The Company operates in a single business segment i.e. Prepared Foods.				
Place : Pune Date : August 6, 2012		 <p>For and on behalf of the Board of Directors of Tasty Bite Eatables Limited</p> <p><i>Ravi Nigam</i> Managing Director</p>			

