

**TASTY BITE EATABLES LTD.**Regd. & Corporate Office: 204, Mayfair Towers, Wakdevadi, Pune - 411005  
Works : Bhandgaon, Taluka Daund, Dist. Pune, Maharashtra**Statement of Unaudited Financial Results for the Quarter ended 30/6/2013**

PART I		(Rs. in Lakhs)			
Sr. No.	Particulars	Quarter ended 30/06/2013 (Unaudited)	Quarter ended 31/3/2013 (Audited)	Quarter ended 30/06/2012 (Unaudited)	Year ended 31/3/2013 (Audited)
1	<b>Income from operations</b>				
	(a) Net Sales/ Income from Operations	2,349.40	3,155.17	1,879.28	10,569.48
	(b) Other Operating Income	103.96	180.69	76.71	582.77
	<b>Total Income from operations (net)</b>	<b>2,453.36</b>	<b>3,335.86</b>	<b>1,955.99</b>	<b>11,152.25</b>
2	<b>Expenses</b>				
	(a) Cost of material consumed	1,752.60	1,873.88	1,228.55	6,529.84
	(b) Changes in inventories of finished goods, work in progress and stock in trade	(163.42)	20.56	(101.48)	(125.06)
	(c) Employees benefit expenses	401.04	369.44	314.23	1,335.98
	(d) Depreciation and amortisation expenses	90.48	66.61	72.92	269.65
	(e) Other Expenses	465.84	496.84	573.91	2,137.44
	<b>Total Expenses</b>	<b>2,546.54</b>	<b>2,827.31</b>	<b>2,088.13</b>	<b>10,147.85</b>
3	<b>Profit / (loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>(93.18)</b>	<b>508.55</b>	<b>(132.14)</b>	<b>1,004.40</b>
4	Other Income	24.16	23.57	4.77	39.79
5	<b>Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(69.02)</b>	<b>532.12</b>	<b>(127.37)</b>	<b>1,044.19</b>
6	Finance costs	24.85	22.31	27.25	105.41
7	<b>Profit / (Loss) from ordinary activities before tax (5-6)</b>	<b>(93.87)</b>	<b>509.81</b>	<b>(154.62)</b>	<b>938.78</b>
8	Tax Expenses				
	(a) Current Tax	-	164.14	-	291.97
	(b) Deferred Tax	(20.82)	(27.08)	(36.35)	5.88
9	<b>Net Profit/ (Loss) from Ordinary activities after Tax (7-8)</b>	<b>(73.05)</b>	<b>372.75</b>	<b>(118.27)</b>	<b>640.93</b>
10	Extraordinary Item (Net of tax expense)	-	-	-	8.37
11	<b>Net Profit / (Loss) for the period (9-10)</b>	<b>(73.05)</b>	<b>372.75</b>	<b>(118.27)</b>	<b>632.56</b>
12	Paid up Equity Share Capital (Face Value of Rs 10/- each)	256.60	256.60	256.60	256.60
13	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting Year				2,730.76
14	<b>Earning Per Share (before extraordinary items)</b>				
	- Basic and Diluted	(2.85)	14.50	(4.61)	24.95
15	<b>Basic and diluted EPS after extraordinary items</b>				
	- Basic and Diluted	(2.85)	14.50	(4.61)	24.62
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- No. of shares	661,490	661,490	661,490	661,490
	- Percentage of shareholding	25.78%	25.78%	25.78%	25.78%
2	Promoters and promoter group				
	(a) Pledged/ Encumbered				
	- Number of shares	1,904,510	1,904,510	Nil	1,904,510
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	Nil	100%
	- Percentage of shares (as a% of the total share capital of the company)	74.22%	74.22%	Nil	74.22%
	(b) Non-encumbered				
	- Number of shares	Nil	Nil	1,904,510	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	100%	Nil
	- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	74.22%	Nil
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	1			
	Disposed of during the quarter	1			
	Remaining unresolved at the end of the quarter	Nil			

**Notes**

- 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 13, 2013 and are subjected to review by statutory auditors.
- Previous periods' figures have been regrouped wherever considered necessary.
- Consequent to exercise of the option available under Para 46A of Accounting Standard 11 - The Effects of Changes in Foreign Exchange Rates as notified under 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.315.94 lakhs for the quarter to the cost of its fixed assets and capital work in progress and has provided depreciation there on over the balance useful life of the respective assets.
- The Company operates in a single business segment i.e. Prepared Foods.

For and on behalf of the Board of Directors of  
Tasty Bite Eatables LimitedPlace : Pune  
Date : August 13, 2013
  
 Ravi Nigam  
 Managing Director
