



Tasty Bite Eatables Limited

Unaudited Financial Results for the Quarter Ended September 30, 2010						
(₹ Lakhs)						
Sr. No.	Particulars	Quarter ended 30/09/2010 (Unaudited)	Quarter ended 30/09/2009 (Unaudited)	Half Year ended 30/09/2010 (Unaudited)	Half Year ended 30/09/2009 (Unaudited)	Year ended 31/03/2010 (Audited)
1	(a) Net Sales/ Income from Operations (b) Other Operating Income	1,595.00 94.63	1,583.79 92.23	3,530.46 205.04	2,800.11 185.75	6,770.47 457.23
	Total Income	1,689.63	1,676.02	3,735.50	2,985.86	7,227.70
2	Expenditure					
	(a) (Increase)/decrease in stock in trade and work in progress	(17.71)	(46.70)	(67.81)	(56.29)	6.72
	(b) Consumption of Raw Materials	1,080.91	961.94	2,346.24	1,658.26	4,090.77
	(c) Purchase of Traded Goods	-	-	-	-	5.96
	(d) Employees Cost	243.94	203.17	485.37	372.41	822.19
	(e) Depreciation	29.25	27.21	79.65	51.17	152.22
	(f) Other Expenditure	297.24	272.13	771.51	370.51	937.87
	Total Expenditure	1,633.83	1,417.75	3,614.96	2,396.06	6,015.73
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	56.00	258.27	120.54	589.80	1,211.97
4	Other Income	39.92	4.55	41.37	10.59	16.44
5	Profit before Interest and Exceptional Items (3+4)	95.92	262.82	161.91	580.39	1,228.41
6	Interest expenses	23.68	24.44	46.32	47.61	99.54
7	Profit after interest but before exceptional items (5-6)	72.24	238.38	115.59	532.78	1,128.87
8	Exceptional Items - Prior Period Adjustments (Net)	14.05	-	(12.19)	0.21	0.21
9	Profit / (Loss) from ordinary items before Tax (7-8)	58.19	238.38	127.78	532.57	1,128.66
10	Tax Expenses (a) Current Tax (b) Deferred Tax	16.21 4.77	72.58 18.91	48.78 2.22	189.97 31.50	395.09 36.68
11	Net Profit/ (Loss) from Ordinary activities after Tax (9-10)	37.21	146.89	76.78	311.10	696.89
12	Extraordinary Item (Net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	37.21	146.89	76.78	311.10	696.89
14	Paid up Equity Share Capital (Face Value of Rs 10/- each)	256.60	256.60	256.60	256.60	256.60
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting Year					1,834.94
16	Earning Per Share (EPS) Basic and diluted EPS before / after extraordinary items	1.45	5.72	2.99	12.12	27.13
17	Public Shareholding - No. of shares - Percentage of shareholding	661,490 26%	661,490 26%	661,490 26%	661,490 26%	661,490 26%
18	Promoters and promoter group (a) Pledged/ Encumbered (b) Non-encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the company)	Nil 19,04,510 100 74%	Nil 19,04,510 100 74%	Nil 19,04,510 100 74%	Nil 19,04,510 100 74%	Nil 19,04,510 100 74%
Notes.						
1	The above unaudited Financial Results were reviewed by the audit committee and are approved by the Board of Directors at their meeting held on November 12, 2010 and are subjected to review.					
2	Previous years' figures have been regrouped wherever considered necessary.					
3	Investor complaints for the quarter 1st July 2010 to 30th September 2010: Opening - Nil, Received during the Quarter - Nil, Resolved during the Quarter - Nil, Pending - Nil.					
4	The Company operates in a single business segment i.e. Prepared Foods.					
5	Statement of Assets and Liabilities:					
		Half Year Ended				
		30/09/2010	30/09/2009			
		(Unaudited)	(Unaudited)			
	SHAREHOLDERS' FUNDS:					
	(a) Capital			316.13	316.13	
	(b) Reserves and Surplus			1,911.72	1,479.77	
	LOAN FUNDS			1,243.25	1,062.72	
	DEFERRED TAX LIABILITY			122.75	115.35	
	TOTAL			3,593.85	2,973.97	
	FIXED ASSETS (including Capital Work in Progress)			2,103.26	1,422.92	
	CURRENT ASSETS, LOANS AND ADVANCES					
	(a) Inventories			783.55	689.50	
	(b) Sundry Debtors			957.89	1,308.51	
	(c) Cash and Bank balances			162.52	231.35	
	(d) Other current assets			0.17	27.42	
	(e) Loans and Advances			1,245.20	1,080.92	
	Less: CURRENT LIABILITIES AND PROVISIONS					
	(a) Liabilities			1,037.67	1,449.67	
	(b) Provisions			621.07	336.98	
	TOTAL			1,490.59	1,551.05	
				3,593.85	2,973.97	

Place : Pune
Date : November 12, 2010

For and on behalf of Board of
Tasty Bite Eatables Limited

Ravi Nilgam
Managing Director

