

TASTY BITE EATABLES LTD.

Regd. & Corporate Office: 204, Mayfair Towers, Wakdawadi, Pune - 411005 Works : Bhandgaon, Taluka Oaund, Dist, Pune, Maharashtra

Unaudited Financial Results for the Quarter Ended June 30, 2009

(Rs/Lakhs)

Sr No.	Particulars	Quarter ended 30.06.09	Quarter ended 30.06.08	Audited Year-ended 31.03.09			
1.(a) (b)	Net Sales/ Income from Operations Other Operating Income	1216.31 73.52	1,027.68 65.94	4,233,82 344.58			
	Total Income	1,289.83	1,093.62	4,578.40			
2	Expenditure						
	(a) (increase)/decrease in stock in trade (b) Consumption of Raw Materials (c) Purchase of Trading Goods (d) Staff Cost	(30.69) 734.94 - 61.02	(25.83) 613.41 - 154.39	1 5,88 2,372,31 9,21 587,46			
	(e) Depreciation	23.96	22.41	99.38			
	(f) Other Expenditure	205.42	290.58	1,218.62			
	Total Expenditure	994.65	1,054.96	4,302.86			
3	Profit from Operations before Other Income,Interest and Exceptional Items(1-2)	295.18	38.66	275.54			
4	Other Income	6.04	9.85	54.30			
5	Profit before interest and Exceptional Items	301.22	48.51	329.84			
6	Interest and Finance Charges	23.17	17.86	97.46			
7	Profit after interest but before exceptional items	278.05	30.65	232,38			
8	Prior Period Adjustments (nat)	0.21		0.76			
9	Profit /(Loss) from ordinary items before Tax	277.84	30.65	231.62			
10	Provision for Taxation	116.44	12.75	66.75			
11	Provision for Deferred Tax	0.00	0.65	20.45			
12	Fringe Benefit Tax	0.95	0.49	3.39			
13	Net Profit/(Loss)	160.45	16.75	141.04			
14	Paid up Equity Share Capital (Face Value of Rs 10/- each)	256.60	256.60	256.60			
15	Reserves excluding revaluation reserves		-	1,312.91			
16	Basic and diluted EPS	6.25	0.65	5.50			
17	Public Shareholding - No. of shares - Percentage of shareholding	661490.00 0.26	 661,490 26%	661,490 26%			
18	Promoters and promoter group (a) Pledged/ Encumbered	Nil	Nil	Nil			
	(b) Non-encumbered - Number of shares	19,04,510		19,04,510			
	Percentage of shares (as a% of the total shareholding of promoter and	100%	. 100%	100%			
	promoter group) - Percentage of shares (as a% of the total share capital of the company)	74%	74%	74%			
lotes.							
1	The above unaudited/unreviewed financial results were reviewed by the audit committee and are approved by the Board of Directors at their meeting held on July 29, 2009 and are subject to review by the statutory auditors of the company.						
3	Previous years' figures have been regrouped wherever considered necessary.						
3	Investor Complaints for the Quarter 1st April 2009 to 30th June 2009: Opening - Nil, Received During the Quarter Nil, Resolved During the Quarter - Nil, Pending - Nil.						
4	The quarterly results are prepared without giving effect of the Accounting Standard 22 – Accounting for Taxes on Income issued by the ICAI. For the relevant quarter the company has not determined the deferred tax charge/ (credit as per AS-22. Accordingly the net results (Profit Asses) for the quarter ended June 30, 2009 are subject to the impact of deferred tax charge/(credit)						
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	y 29, 2009		RAVI NIGAM, MANAGING	3 DIRECTOR			



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REPORTING OF SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED ON 30.06.2009

(Rs/Lakhs)

Sr No.	Particulars	Quarter ended 30.06.09	Quarter ended 30.06.08	Audited Year-ended 31.03.09
1	Segment Revenue			
a) b)	Ready To Serve Foods Other Operations (Cold Storage & Processing) Less :-Inter Segment Revenue	1,286.36 9.52	1,088.31 10.15	4,565.43 29.97
	Net Sales/Income From Operations	1,295.88	1,098.46	4,595.40
2	Segment Revenue Profit/Loss Before Tax Intrest & Extraordinary Items			
a) b)	Ready To Serve Foods Other Operations	192.62 99.00	61.32 (1.00)	200.83 (16.88)
	less : Interest	13.79	9.23	7.30
	Other Unallocable expenditure (Net of Unallocable Income)	0.02	(20.44)	54.97
	Total Profit before Tax	277.85	30.65	231.62
3 a) b)	Capital Employed Ready To Serve Foods Other Operations	1,691.78 (46.52)	1,372.12 133.56	1,511.31 102.56



