



**TASTY BITE EATABLES LTD.**

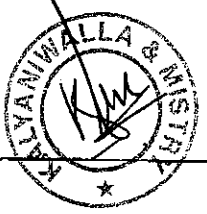
Regd. & Corporate Office: 204, Mayapuri Towers, Wazirpur, New Delhi - 110005  
 Works: Bhandupalli, Tulunur District, Dist. Purne, Maharashtra

**Statement of Unaudited Financial Results for the Quarter ended 31/12/2013**

PART I		(Rs. in Lakhs)					
Sr. No.	Particulars	Quarter ended 31/12/2013 (Unaudited)	Quarter ended 30/09/2013 (Unaudited)	Quarter ended 31/12/2012 (Unaudited)	9 month ended 31/12/2013 (Unaudited)	9 month ended 31/12/2012 (Unaudited)	Year ended 31/03/2013 (Audited)
1	Income from operations (a) Net Sales/Income from Operations (b) Other Operating Income	3,554.47 212.44	3,941.94 288.89	2,881.49 171.18	9,955.61 886.09	7,427.12 389.27	10,659.40 582.77
	<b>Total Income from operations (net)</b>	<b>3,878.91</b>	<b>4,210.83</b>	<b>3,052.67</b>	<b>10,840.99</b>	<b>7,816.39</b>	<b>11,152.26</b>
2	Expenses (a) Cost of material consumed (b) Changes in inventories of finished goods, work in progress and stock in trade (c) Employees benefit expenses (d) Depreciation and amortisation expenses (e) Other Expenses	2,808.54 (39.85) 437.29 67.09 336.19	2,430.04 125.20 419.67 116.21 712.80	1,803.77 (55.15) 364.28 72.17 570.63	6,791.18 (77.07) 1,268.00 273.78 1,814.83	4,807.98 (145.62) 1,014.54 203.04 1,840.80	6,529.84 (126.05) 1,335.98 269.65 2,137.44
	<b>Total Expenses</b>	<b>5,708.48</b>	<b>5,803.92</b>	<b>2,735.80</b>	<b>10,938.82</b>	<b>7,320.64</b>	<b>10,147.85</b>
3	Profit / (loss) from Operations before other income, finance costs and exceptional items (1-2)	167.45	608.71	297.81	489.98	485.85	1,004.40
4	Other Income	6.38	14.49	6.27	45.03	18.22	39.79
5	Profit / (loss) from ordinary activities before finance costs and exceptional items (3+4)	173.83	623.20	304.08	535.01	504.07	1,044.19
6	Finance costs	54.85	27.20	31.32	108.80	63.10	105.41
7	Profit / (Loss) from ordinary activities before tax (5-6)	118.98	596.00	272.76	426.21	440.97	938.78
8	Tax Expenses (a) Current Tax (net of MAT Credit Entitlement) (b) Withholding Tax	(21.27) 39.63	38.72 66.88	88.00 20.92	17.45 114.39	127.83 32.96	291.97 5.88
9	Net Profit / (Loss) from Ordinary activities after Tax (7-8)	100.62	557.28	184.76	408.76	408.01	646.89
10	Extraordinary item (Net of tax expense)	-	-	8.37	-	8.37	8.37
11	<b>Net Profit / (Loss) for the period (9-10)</b>	<b>100.62</b>	<b>557.28</b>	<b>193.13</b>	<b>408.76</b>	<b>416.38</b>	<b>655.26</b>
12	Paid up Equity Share Capital (Face Value of Rs 10/- each)	256.60	256.60	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	Earnings Per Share (before extraordinary items): Basic and Diluted	3.93	10.12	8.33	11.20	10.40	26.85
15	Earnings per share (after extraordinary items): Basic and Diluted	3.95	10.12	6.01	11.20	10.13	24.02
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding - No. of shares - Percentage of shareholding	6,61,490 25.78%	6,81,490 26.79%	6,81,490 26.78%	6,61,480 25.78%	6,61,490 25.79%	6,81,490 26.78%
2	Promoters and promoter group (a) Pledged/ Encumbered - Number of shares - Percentage of shares (as % of the total shareholding of promoter and promoter group) - Percentage of shares (as % of the total share capital of the company)	19,04,510 100% 74.22%	19,04,510 100% 74.22%	19,04,510 100% 74.22%	19,04,510 100% 74.22%	19,04,510 100% 74.22%	19,04,510 100% 74.22%
	(b) Non-encumbered	Nil	Nil	Nil	Nil	Nil	Nil
B	INVESTOR COMPLAINTS						
	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 January 27, 2014 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 45A 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.44.94 lakh 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.

Place: Bangalore  
Date: January 27, 2014



For and on behalf of the Board of Directors of  
Tasty Bite Eatables Limited  
*(Signature)*  
Ravi Nigam  
Managing Director