

**HINDUSTAN FOODS LIMITED**

Regd. Office : Dempo House, Campal, Panaji - Goa. 403 001.

**AUDITED FINANCIAL RESULTS (STAND-ALONE) FOR THE QUARTER/TWELVE MONTHS PERIOD ENDED 31ST MARCH, 2011**

Sr. No.	Particulars	Rupees in lacs			
		Three months ended		Twelve months period ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
1.	Total Income:				
	a) Gross Sales	83.19	112.12	388.67	337.11
	Less: Excise Duty	3.53	4.56	14.96	13.55
	b) Net Sales	79.66	107.56	373.71	323.56
	c) Other Operating Income	1.86	2.14	3.76	16.53
	d) Total	81.52	109.70	377.47	340.09
2.	Expenditure				
	a) (Increase)/ decrease in stock in trade	(1.32)	20.78	0.21	(2.22)
	b) Consumption of raw materials	18.31	50.29	160.48	187.18
	c) Purchase of finished goods	-	-	-	-
	d) Employees Cost	31.12	26.10	102.63	102.14
	e) Depreciation	(2.98)	8.68	22.26	32.83
	f) Other Expenditure	5.13	33.57	48.16	96.39
	g) Power & Fuel	1.79	8.88	33.38	36.94
	h) Total	52.05	148.30	367.12	453.26
3.	Profit/(Loss) before Operations before Other Interest & Exceptional Items (1-2)	29.47	(38.60)	10.35	(113.17)
4.	Other Income	0.35	1.32	8.46	78.90
5.	Profit/(Loss) before Interest & Exceptional Items (3+4)	29.82	(37.28)	18.81	(34.27)
6.	Interest	(0.17)	4.30	12.84	27.05
7.	Profit/(Loss) after Interest but before Exceptional Items (5-6)	29.99	(41.58)	5.97	(61.32)
8.	Exceptional Items	-	-	-	-
9.	Profit/(Loss) from Ordinary Activities before tax (7+8)	29.99	(41.58)	5.97	(61.32)
10.	Tax expense	0.09	0.03	0.09	0.08
11.	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	29.90	(41.61)	5.88	(61.40)
12.	Extraordinary Item (net of tax expense Rs...)	-	-	-	-
13.	Net Profit/(Loss) for the period (11-12)	29.90	(41.61)	5.88	(61.40)
14.	Paid-up equity share capital (Face value of the Equity Share Rs. 10/-)	500.00	500.00	500.00	500.00
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.04	0.04	0.04	0.04
16.	Earnings Per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary Items for the period, for the year (not to be annualized)	0.60	(0.83)	0.12	(1.23)
	(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.60	(0.83)	0.12	(1.23)
17.	Public shareholding :				
	- Number of shares	1278206	1278206	1278206	1278206
	- Percentage of shareholding	25.56%	25.56%	25.56 %	25.56 %
18.	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	3721794	3721794	3721794	3721794
	- 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)	74.44%	74.44%	74.44%	74.44%

Particulars	Rupees in Lacs	
	Twelve months ended	
	31.03.2011	31.03.2010
SHAREHOLDERS' FUND		
a) Share Capital	500.00	500.00
b) Reserves and Surplus	0.04	0.04
	500.04	500.04
LOAN FUNDS : Secured	896.89	782.41
DEFERRED TAX LIABILITY (net)	-	-
TOTAL :	1,396.93	1,282.45
FIXED ASSETS	305.55	315.48
INVESTMENTS	-	-
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	100.88	34.81
b) Sundry Debtors	284.56	272.08
c) Cash and Bank balances	3.54	3.47
d) Loans and Advances	56.59	47.88
	445.57	358.24
Less : Current Liabilities and Provisions		
a) Liabilities	105.65	108.94
b) Provisions	8.38	8.57
	114.03	117.51
NET CURRENT ASSETS	331.54	240.73
Miscellaneous Expenditure (to the extent not written off or adjusted)	271.24	231.75
Profit & Loss Account	488.60	494.49
TOTAL :	1,396.93	1,282.45

Notes :

- The above result have been approved and taken on record by the Board of Directors of the Company in the meeting held on 23rd May, 2011.
- The Company manufactures intermediate/finished wearing food on its own and for third parties which constitutes single business segment. Accordingly there are no business/geographical segments to be reported under Accounting standards (AS)17 issued by the Institute of Chartered Accountants of India.
- The Company did not have any pending shareholder complaint at the beginning of the quarter. The Company did not receive any complaint during the quarter as such the Company did not have any pending shareholder complaint at the end of the quarter.
- The figures have been regrouped and / or rearranged wherever considered necessary.

Place : Panaji
Date : 23rd May, 2011**For HINDUSTAN FOODS LIMITED****SHRINIVAS V. DEMPO
CHAIRMAN**