



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/ NINE MONTH ENDED ON 31st DECEMBER, 2012

(₹ in Lacs)

PARTICULARS	Three Months Ended			Nine Months Ended		Year ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
1. Income from operations						
(a) Net Sales/Income from operations	1154.52	968.54	992.82	3117.21	2366.00	3524.90
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	1154.52	968.54	992.82	3117.21	2366.00	3524.90
2. Expenses						
(a) Cost of Material Consumed	566.75	514.51	465.86	1521.71	1045.30	1377.74
(b) Purchases of stock-in-trade	0.26	0.52	0.17	0.78	1.39	1.70
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	7.65	-10.10	43.81	-0.26	39.78	10.03
(d) Employee benefits expense	92.19	74.69	75.70	240.25	210.60	297.28
(e) Depreciation and amortisation expense	37.00	37.00	36.00	111.00	108.00	143.04
(f) Power & Fuel	243.14	209.65	172.14	639.12	444.94	716.63
(g) Other expenses	140.40	131.07	120.04	416.58	307.67	660.44
Total Expenses	1087.39	957.34	913.72	2929.18	2157.68	3206.85
3. Profit/ (loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	67.13	11.20	79.10	188.03	208.32	318.05
4. Other Income	3.43	24.61	4.88	28.49	5.93	17.59
5. Profit/(Loss) before ordinary activities before finance cost but before exceptional Items (3+4)	70.56	35.80	83.98	216.52	214.25	335.64
6. Finance costs	32.76	31.44	19.87	85.86	70.36	103.44
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	37.80	4.36	64.11	130.66	143.89	232.20
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	37.80	4.36	64.11	130.66	143.89	232.20
10. Tax expense (Deferred Tax)	11.68	28.70	0.00	40.38	0.00	71.80
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	26.12	-24.34	64.11	90.28	143.89	160.40
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) / Loss(-) for the period (11-12)	26.12	-24.34	64.11	90.28	143.89	160.40
14. Paid-up equity Share Capital (Face Value of the Share Rs.10 each)	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1105.95
16. Earnings Per Share (EPS)	0.17	-0.16	0.43	0.60	0.96	1.07
a) Basic and diluted EPS before Extraordinary items						
b) Basic and diluted EPS after Extraordinary items	0.17	-0.16	0.43	0.60	0.96	1.07
A. PARTICULARS OF SHAREHOLDING						
17. Public Shareholding						
- No. of Shares	3772800	3772800	3809500	3772800	3809500	3772800
- Percentage Shareholding	25.15%	25.15%	25.40%	25.15%	25.40%	25.15%
18. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	0	0	0	0	0	0
b) Non - encumbered						
- Number of shares	11227200	11227200	11190500	11227200	11190500	11227200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	74.85%	74.85%	74.60%	74.85%	74.60%	74.85%

Notes:

- (1) The above results have been reviewed by audit committee and were approved by board of directors in its meeting held on 13.02.2013
- (2) The Statutory Auditors of the Company have conducted a 'Limited Review' of these results
- (3) During the quarter, 1 investor complaints were received. There was no complaint pending in the opening and closing of the quarter,
- (4) The tax expenses represents provision made for deferred tax only. No provision for current tax has been made in view of order received from H'ble BIFR.
- (5) The Company is dealing only in Yeast and there is no other segment
- (6) The figures of corresponding period have been regrouped / reclassified wherever necessary.

For and on behalf of the Board
PRAMOD KUMAR KOTHARI
MANAGING DIRECTOR