

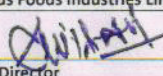
NIMBUS FOODS INDUSTRIES LIMITED

Plot No. 13/14, Phase II, GIDC Industrial Area, Naroda, Ahmedabad-382330 www.nimbusfoods.in

AUDITED FINANCIAL RESULTS

FOR THE QUARTER & YEAR ENDED ON 31/03/2014

		(Rs. in Lacs)				
Sr. No.	PARTICULARS	Quarter ended on	Quarter ended on	Corresponding	Year ended on	Year ended on
		31-Mar-14	31-Dec-13	Qtr.ended on	31-Mar-14	31-Mar-13
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Nos. of Month		3	3	3	12	12
1	a) Net Sales / Income from Operation	432.38	459.50	327.99	1,480.92	1,331.31
	b) Other operating Income	2.49	-	4.64	2.49	4.64
	Total Income	434.87	459.50	332.63	1,483.41	1,335.95
2	Expenditure					
	a. (Increase)/decrease in stock in Trade and work in progress	(14.89)	(4.74)	8.07	(36.10)	(6.81)
	b. Consumption of Raw Materials	281.01	346.95	214.13	1,025.68	815.08
	c. Purchase of Trading Goods	60.32	-	-	60.32	123.35
	d. Employee Cost/ Job Work Labour Charges	31.76	31.32	26.02	118.19	104.26
	e. Depreciation	6.79	4.80	6.56	21.52	21.77
	f. Other Expenditure	77.79	65.20	68.71	247.20	229.27
	Total Expenditure	442.78	443.53	323.49	1,436.81	1,286.93
3	Profit from Operations before Other income, interest & Exceptional Items (1-2)	(7.91)	15.97	9.14	46.60	49.02
4	Other Income	23.83	0.79	0.28	25.77	1.03
5	Profit before Interest & Exceptional Items (3+4)	15.93	16.77	9.42	72.37	50.05
6	Interest	9.56	0.06	1.12	9.66	3.51
7	Profit after Interest but before & Exceptional Items (5-6)	6.37	16.70	8.30	62.71	46.54
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss(-) from Ordinary Activities before Tax (7-8)	6.37	16.70	8.30	62.71	46.54
10	Tax Expenses	21.76	-	14.68	21.76	14.68
11	Profit (+) / Loss(-) from Ordinary Activities after Tax (9-10)	(15.39)	16.70	(6.38)	40.95	31.85
12	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-
13	Net Profit (+) . Loss(-) (11-12)	(15.39)	16.70	(6.38)	40.95	31.85
14	Paid-up Equity Shares Capital (Face value of Re.1 each)	730.61	730.61	730.61	730.61	730.61
15	Reserves excluding Revaluation Reserves	749.78	708.83	708.83	749.78	708.83
16	Earning Per Shares (EPS)					
	(a) Basic and diluted EPS before Extraordinary items	(0.02)	0.02	(0.01)	0.06	0.04
	(b) Basic and diluted EPS after Extraordinary items	(0.02)	0.02	(0.01)	0.06	0.04
A Particulars of Shareholding						
1 Public Shareholding						
	Number of Shares	50,984,465	50,984,465	50,984,465	50,984,465	50,984,465
	Percentage of Shareholding	69.78%	69.78%	69.78%	69.78%	69.78%
2 Promoters & Promoter group shareholding						
	(A) Pledged/ encumbered No. of Shares	NIL	NIL	NIL	NIL	NIL
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL
	% of total Share Capital of the Company	NIL	NIL	NIL	NIL	NIL
	(B) Non-encumbered					
	No of Shares	22,076,615	22,076,615	22,076,615	22,076,615	22,076,615
	% of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%	100.00%
	% of total Share Capital of the Company	30.22%	30.22%	30.22%	30.22%	30.22%
B Information on Investors Complaints						
	Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance	
	Number of Complaints received	Nil	Nil	Nil	Nil	

Statement of Assets And Liabilities for year ended 31/03/2014			
(Rs. In Lacs)			
Standloan/Consolidated Statement of Assets and Liabilities			
	Particulars	As at 31/03/2014 Audited	As at 31/03/2013 Audited
A.	Equity and Liabilities		
1	Shareholders' Fund		
	a)Share Capital	730.61	730.61
	b)Reserves and Surplus	749.78	708.83
	c)Money received against shares warrants		0
	Sub Total-Share Holders Fund	1,480.39	1,439.44
			-
2	Share Application Money Pending Allotment		
			-
3	Minority Interest		
4	Non Current liabilities		
	a)Long Term Borrowings	321.07	70.28
	b)Deffered Tax Liabilities	1.41	2.47
	c)Other Long Term Liabilities		-
	d)Long term provisions		
	Sub-Total-Non Current Liabilities	322.48	72.75
5	Current Liabilities		
	a)Short Term Borrowings	15.60	11.18
	b)Trade Payables	363.39	315.53
	c)Other Current Liabilities		-
	d)Short Term Provisions	21.00	18.34
	Sub-Total Current Liabilities	399.99	345.05
	TOTAL EQUITY AND LIABILITIES	2,202.86	1,857.24
B	ASSETS		
1	Non-Current Assets		
	a)Fixed Assets	191.78	200.38
	b)Goodwill on consolidation		
	c)Non-Current Investments		
	d)Deffered Tax Assests(Net)		
	e)Long Term Loans and Advances	1,462.72	1,184.79
	f)Other Non Current Assets	2.46	3.06
	Sub-Total-Non Current Assets	1,656.96	1,388.23
2	Current Assets		
	a)Current Investments	50.00	50.00
	b)Inventories	83.18	47.08
	c)Trade Receivables	227.14	202.94
	d)Cash and Cash equivalents	66.91	36.53
	e)Short Term Loans & Advances	118.64	132.43
	f)Other Current Assets	0.03	0.03
	Sub-Total-Current Assets	545.90	469.01
	TOTAL ASSETS	2,202.86	1,857.24
NOTE			
1	The total Expenditure includes the increase and decrease in stock.		
2	The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at it's Meeting held on 30/05/2014		
3	There are no separate reportable segments as per accounting standard 17.		
4	Figures have been regrouped/rearranged wherever necessary.		
	Date : 30/05/2014	By Order of the Board	
	Place : Ahmedabad	For, Nimbus Foods Industries Limited	
			
		Executive Director	