

June 19, 2015

DCS-CRD
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001

Fax. No.: 022-22723121/22722037/22722061/22722039/00722041

Sub: Corrigendum to the financial results for the forth quarter and the financial year ended 31st March, 2015.

This is with reference to the Audited Financial results for the fourth quarter and financial year ended March 31, 2015 submitted to the Stock Exchange on May 28, 2015.

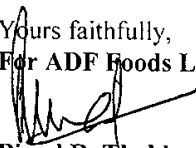
In this regard we would like to inform you regarding certain corrections in Consolidated Balance Sheet as of March 31, 2015 on account of inadvertent typographical errors occurred in the aforesaid results submitted earlier, the details are as under:

Sr. no	Particulars	Correct Figures Rs. in Lacs	Earlier Figures Rs. in Lacs.
1	Reserves and surplus	13,059.46	13,182.89
2	Sub total- Shareholder's Funds	15,297.29	15,420.72
3	Total- Equity and Liabilities	20,171.60	20,295.03
4	Non-current investments	0.15	123.58
5	Sub total- Non Current Assets	10,782.13	10,905.56
6	Total Assets	20,171.60	20,295.03

In view of the above we are forwarding herewith the revised Consolidated balance sheet as of March 31, 2015.

Kindly take the same on record.

Yours faithfully,
For ADF Foods Limited


Bimal R. Thakkar
Managing Director

DIN: 00087404

N.B.: Please note that the effect of the above changes in the Statement of Assets and Liabilities will no change any numbers in the Profit and Loss Account for the year ended 31st March, 2015.



ADF FOODS LIMITED

Balance sheet as at 31st March 2015

PARTICULARS	Standalone		Consolidated	
	As at	As at	As at	As at
	31-Mar-15	31-Mar-14	31-Mar-15	31-Mar-14
	Rs. in lacs	Rs. in lacs	Rs. in lacs	Rs. in lacs
EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share capital	2,237.83	2,237.83	2,237.83	2,237.83
(b) Reserves and surplus	15,342.10	14,211.26	13,059.46	12,561.50
Sub total-Shareholders' Funds	17,579.93	16,449.09	15,297.29	14,799.33
Non-current liabilities				
(a) Long-term borrowings	47.25	3.07	207.46	674.10
(b) Deferred tax liabilities (net)	738.22	708.38	738.22	708.40
(c) Other long term liabilities	-	25.00	-	25.00
(d) Long-term provisions	121.39	104.76	121.63	104.76
Sub total-Non Current Liabilities	906.86	841.21	1,067.31	1,512.26
Current liabilities				
(a) Short-term borrowings	685.67	1,507.09	685.67	1,507.09
(b) Trade payables	738.97	879.10	1,032.56	1,285.08
(c) Other current liabilities	504.94	348.52	1,667.41	1,145.41
(d) Short-term provisions	421.32	460.34	421.36	463.07
Sub total-Current Liabilities	2,350.90	3,195.05	3,807.00	4,400.65
TOTAL-EQUITY AND LIABILITIES	20,837.69	20,485.35	20,171.60	20,712.24
ASSETS				
Non-current assets				
(a) Fixed assets				
(i) Tangible assets	5,068.53	3,831.09	5,404.88	4,063.75
(ii) Intangible assets	2,511.01	2,852.57	3,909.52	3,932.31
(iii) Capital work in progress	169.12	850.50	169.12	850.50
	7,748.66	7,534.16	9,483.52	8,846.56
(b) Non-current investments	1,831.29	1,696.09	0.15	0.15
(c) Deferred tax assets (net)	-	-	1,042.17	618.20
(c) Long-term loans and advances	213.52	210.84	256.29	228.88
(d) Other non-current assets	-	6.24	-	6.24
Sub total-Non Current Assets	9,793.47	9,447.33	10,782.13	9,700.03
Current assets				
(a) Current investments	800.00	2,100.00	800.00	2,100.00
(b) Inventories	2,359.91	2,229.35	2,771.33	2,783.71
(c) Trade receivables	3,082.52	2,817.52	3,256.28	3,016.53
(d) Cash and bank balances	994.93	1,206.64	1,086.53	1,255.85
(e) Short-term loans and advances	3,806.86	2,684.51	1,475.33	1,856.12
Sub total-Current Assets	11,044.22	11,038.02	9,389.47	11,012.21
TOTAL ASSETS	20,837.69	20,485.35	20,171.60	20,712.24