



HINDUSTAN FOODS LIMITED

Regd. Office : Dempo House, Campal, Panaji - Goa. 403 001.
CIN : L15139GA1984PLC000601, Website : www.hfgoa.com, E-mail : hf@dempos.com



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2014

PART-I

₹ in lacs

Particulars	Three months period ended			Nine months period ended	Six Months Period Ended
	31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)
1. Income from operations					
a) Net sales - (Net of excise duty)	191.07	355.53	100.23	796.00	217.48
b) Other operating Income	89.03	136.19	16.17	304.75	100.24
Total income from operations (net)	280.10	491.72	116.40	1,100.75	317.72
2. Expenses :					
a) Cost of material consumed	163.66	247.57	55.32	578.71	169.95
b) Change in inventories of work in progress	(76.52)	15.35	-	(56.74)	(18.98)
c) Employee benefits expenses	62.34	70.12	34.44	181.98	79.30
d) Depreciation	13.67	13.05	5.63	38.87	14.68
e) Other expenditure	105.48	150.48	20.32	355.10	100.65
f) Power & fuel	22.86	30.65	11.22	86.73	36.79
Total expenses	291.49	527.22	126.93	1,184.65	382.39
3. Profit/(Loss) from operations before other income finance cost & exceptional Items (1-2)	(11.39)	(35.50)	(10.53)	(83.90)	(64.67)
4. Other income	-	0.01	-	0.01	0.27
5. Profit/(Loss) before finance cost & exceptional item (3+4)	(11.39)	(35.49)	(10.53)	(83.89)	(64.40)
6. Finance costs	39.92	41.22	29.84	116.07	68.55
7. Profit/(Loss) after finance costs but before exceptional Items (5-6)	(51.31)	(76.71)	(40.37)	(199.96)	(132.95)
8. Exceptional items	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7+8)	(51.31)	(76.71)	(40.37)	(199.96)	(132.95)
10. Tax expense	-	-	-	-	-
11. Net Profit/(Loss) for the period/year after tax (9-10)	(51.31)	(76.71)	(40.37)	(199.96)	(132.95)
12. Paid-up equity share capital (Face value of the Equity Share `10/-)	500.00	500.00	500.00	500.00	500.00
13. Reserve excluding revaluation reserves	0.04	0.04	0.04	0.04	0.04
14. Basic and diluted EPS (not annualised)-`	(1.03)	(1.53)	(0.81)	(4.00)	(2.66)

PART -II : Select information for the quarter and nine months period ended 31st December, 2014

Particulars	Three months period ended			Nine months period ended	Six Months Period Ended
	31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/03/2014
A PARTICULARS OF SHAREHOLDING					
1. Public shareholding :					
- Number of shares	1277706	1277706	1277706	1277706	1277706
- Percentage of shareholding	25.55%	25.55%	25.55%	25.55%	25.55%
2. Promoters and promoter group Shareholding					
a) Pledged / Encumbered					
Number of Shares	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
Number of Shares	3722294	3722294	3722294	3722294	3722294
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of Shares (as a % of the total share capital of the Company)	74.45%	74.45%	74.45%	74.45%	74.45%
B INVESTOR COMPLAINTS	Three months 31/12/2014				
Pending at the beginning of the quarter	Nil				
Received during the quarter	1				
Disposal of during the quarter	1				
Remaining unresolved at the end of the quarter	Nil				

Notes :

- The above result have been reviewed by the Audit committee & approved by the Board of Directors of the Company in the meeting held on 11th February, 2015. The Statutory Auditors of the Company have carried out a limited review of the above financial results.
- The Company manufactures intermediate/finished weaning food on its own and for third parties. The company has entered into manufacturing and supply agreements with Pepsico India Holdings Pvt. Ltd., Mankind Pharma Ltd. & Himalaya Drug Company, to manufacture their products, and has already started commercial production of snack food 'Kurkure', for Pepsico India Holdings Pvt. Ltd. & 'Hiowna', for Himalaya Drug Company. Accordingly there are no business/geographical segments to be reported under Accounting standards (AS)17 issued by the Institute of Chartered Accountants of India.
- Since the Financial Year 2012-13 was ended on September 30, 2013, the financial figures for nine months period ended as on 31.12.2013 cannot be worked out. Hence, the said column is not given.
- The figures have been regrouped and / or rearranged wherever considered necessary.

For HINDUSTAN FOODS LIMITED

SHRIMVAS V. DEMPO
CHAIRMAN

Place : Panaji
Date : 11/02/2015

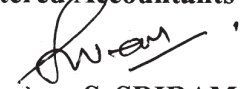
REVIEW REPORT TO M/S. HINDUSTAN FOODS LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of Hindustan Foods Limited for the Quarter ended 31st December, 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. SUNDARARAMAN & CO.,
Chartered Accountants



S. SRIRAM
Partner

Membership No : 202813

Place : Chennai

Date : 11th February, 2015

