

PARTICULARS	3 Months ended (31.12.2016)	Preceding 3 Months ended (30.09.2016)	Corresponding 3 Months ended in the previous year (31.12.2015)	Year to date figures for the current period ended (31.12.2016)	Year to date figures for the previous year ended (31.12.2015)	Previous year ended (31.03.2016)
Part I	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	5,500	4,094	8,048	13,408	21,773	26,710
(b) Other Operating Income	76	60	49	196	190	247
Total Income from Operation (Net)	5,576	4,155	8,097	13,603	21,963	26,958
2 Expenses						
a) Cost of Material Consumed	4,594	3,931	4,906	11,842	15,187	18,972
b) Purchase of stock in trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(114)	(432)	819	(1,032)	112	120
d) Employee benefits expenses	271	263	467	863	1,272	1,596
e) Depreciation expenses	152	149	142	450	426	592
f) Power and Fuel	313	237	342	799	1,079	1,376
g) Transport and Forwarding expenses	103	88	87	234	292	360
h) Other expenses	396	319	399	1,120	1,217	1,684
Total Expenditure	5,715	4,554	7,161	14,275	19,585	24,700
3 Profit/Loss(-) from operations before other income, finance costs and exceptional items	(139)	(399)	937	(671)	2,378	2,258
4 Other Income	448	469	331	1,145	1,174	1,311
5 Profit/Loss from ordinary activities before finance costs & exceptional items	309	70	1,268	474	3,552	3,568
6 Finance Costs	276	48	88	368	196	254
7 Profit/Loss from ordinary activities after finance costs but before exceptional items	33	22	1,180	106	3,356	3,315
8 Exceptional Items	-	-	-	-	-	-
9 Profit/Loss from Ordinary Activities before tax	33	22	1,180	106	3,356	3,315
10 Tax expenses (including Deferred Tax)	1	(113)	406	(139)	1,035	1,050
11 Net Profit/Loss from ordinary activities after tax	32	136	774	246	2,321	2,265
12 Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit/Loss for the period	32	136	774	246	2,321	2,265
14 Paid-up equity share capital (Rs.10/-each)	2,633	2,633	2,633	2,633	2,633	2,633
15 Reserves excluding Revaluation reserves	6,267	6,103	6,394	6,267	6,394	6,021
16 Earnings Per Share (Rs.10/-each)						
a) Basic :	0.12	0.52	2.94	0.93	8.81	8.60
a) Diluted :	0.12	0.52	2.94	0.93	8.81	8.60
See accompanying notes to the financial results						

Notes :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30.01.2017 and the Statutory auditors of the Company have conducted a "Limited Review" of the above financial results for the quarter ended 31st December 2016.
- The financial costs include the claim made by the bank as "Right of Recompense"(ROR), proportionate amount of which is accounted during the quarter under review.
- The Company's main business is "Manufacturing of Egg Powder". There are no separate reportable segments as defined by AS17 issued by ICAI.
- Provision has been made in respect of Deferred Tax and for Current Tax Liability arising under the normal provisions of the Income Tax Act 1961.
- Figures for the Previous periods are re-classified/re-arranged/re-grouped wherever necessary to make them comparable with those of current period.
- There are no impairment of assets in terms of AS 28 issued by the ICAI.

By Order of the Board


SKM SHREE SHIVKUMAR
 MANAGING DIRECTOR.

Place : Erode

Date : 30/01/2017

