

TEMPTATION FOODS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2008

Sr. No.	Particulars	Three Months Ended June 30, 2008	Three Months Ended June 30, 2007	Year Ended March 31, 2008
		(Rs. Lakhs)	(Rs. Lakhs)	(Rs. Lakhs)
		Unaudited	Unaudited	Audited
1	Net Sales	19,865.14	1,713.24	32,804.77
2	Other Income	98.31	2.48	174.67
3	Total Income (1 + 2)	19,963.45	1,715.72	32,979.43
4	Expenditure			
(a)	(Increase)/decrease in stock a trade and work in progress	640.19	(5.69)	(1,840.18)
(b)	Consumption of Raw Material	15,970.87	1,088.94	28,269.56
(c)	Employees cost	125.56	24.23	241.55
(d)	Depreciation and Amortisation	183.82	27.49	459.27
(e)	Other Expenditure	1,601.13	257.98	3,112.36
(f)	Total (a to f)	18,521.58	1,392.95	30,242.55
5	Interest	69.85	-	0.90
6	Exceptional Items	-	-	-
7	Profit (+)/ loss (-) from Ordinary Activities before tax (3) - (4+5+6)	1,372.02	322.78	2,735.98
8	Tax Expense			
	- Provision for Current Tax	152.37	36.55	358.46
	- Provision for Wealth Tax	-	-	0.17
	- Deferred Tax Provision / (Credit)	-	-	(13.56)
	- Fringe Benefit Tax	3.70	1.50	10.35
9	Net profit from Ordinary Activities after tax (7-8)	1,215.95	284.73	2,380.56
10	Extraordinary Items (Net of tax expenses)	-	-	-
11	Net profit for the period (9-10)	1,215.95	284.73	2,380.56
12	Paid-up equity share capital (Face Value Rs.10/- Per Share)	2,514.21	1,754.21	2,514.21
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year			15,015.91
14	Earnings Per Share (EPS) (Not Annualised)			
(a)	Basic Earnings Per Share (Rupees)	4.84	1.66	11.42
(b)	Diluted Earnings Per Share (Rupees)	4.84	1.60	11.27
15	Public shareholding			
(a)	Number of shares	15,649,438	8,049,438	15,649,438
(b)	Percentage of Shareholding	62.24%	45.89%	62.24%

NOTES:

- The figures for the corresponding periods have been regrouped and restated, wherever necessary.
- The above unaudited financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their Meeting held on 29th July, 2008.
- The Statutory Auditors have carried out a Limited Review of the above results.
- The Company has only one reportable segment of activity, namely, "Fresh & Frozen Foods".
- Investors' Complaints for the quarter: Beginning: 4; Received: 54; Disposed off: 50; End: 8.
- No Provision for deferred taxation has been made in view of there being deferred tax asset as at the end of the quarter.

By Order of the Board
For TEMPTATION FOODS LIMITED

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Place: Mumbai
Date : 29th July, 2008

Mr. Vinit Kumar
Chairman & Managing Director