TEMPTATION FOODS LIMITED

UNAUDITED FINANACIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2009

Sr. No.	Particulars	Three Months Ended Dec. 31,2009	Three Months Ended Dec. 31,2008	Nine Months Ended Dec. 31,2009	Nine Months Ended Dec. 31,2008	Year Ended March 31,2009
		(Rs. Lakhs)	*(Rs. Lakhs)*	*(Rs. Lakhs)*	*(Rs. Lakhs)*	*(Rs. Lakhs)*
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales	32,804.28	23,121.52	90,923.74	64,483.98	87,007.41
	(b) Other Operating Income	-	-	-	-	-
	Total Income (a + b)	**32,804.28**	23,121.52	**90,923.74**	**64,483.98**	**87,007.41**
2	**Expenditure :**					
	(a) (Increase)/Decrease in Stock in Trade	1,883.94	982.71	2,264.99	2,164.16	(2,612.38)
	(b) Consumption of Raw Material	26,098.07	18,077.90	74,364.13	51,095.36	73,260.27
	Purchase of traded goods					-
	(c) Employees' Cost	130.23	199.18	453.76	496.57	713.32
	(d) Depreciation and Amortisation	282.23	186.28	845.61	553.42	813.36
	(e) Other Expenditure	1,821.58	1,953.26	5,617.23	5,446.06	8,243.55
	(f) Total (a to e)	**30,216.05**	21,399.33	**83,545.73**	**59,755.57**	**80,418.13**
3	**Profit from Operations before Other Income, Interest and Exceptional Items (1 - 2)**	**2,588.23**	**1,722.19**	**7,378.00**	**4,728.41**	**6,589.28**
4	Other Income	99.34	24.87	142.95	147.72	190.66
5	**Profit before Interest and Exceptional Items (3+4)**	**2,687.57**	**1,747.06**	**7,520.96**	**4,876.13**	**6,779.94**
6	Interest	556.34	363.99	1,483.14	669.20	1,028.08
7	**Profit after Interest but before Exceptional Items (5 - 6)**	**2,131.23**	**1,383.07**	**6,037.82**	**4,206.93**	**5,751.86**
8	Exceptional Items	-	-	-	-	-
9	**Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)**	**2,131.23**	1,383.07	**6,037.82**	**4,206.93**	**5,751.86**
10	Tax Expense :					
	- Provision for Current Tax	330.37	168.06	862.24	484.34	649.45
	- Provision for Wealth Tax	-	-	-	-	-
	- Deferred Tax Provision / (Credit)	2.18	(1.57)	0.89	(1.57)	(412.78)
	- Fringe Benefit Tax	-	6.82	-	14.48	19.35
	- Prior Period Tax Adjustment	-	-	-	(25.64)	(25.64)
11	**Net Profit from Ordinary Activities after tax (9-10)**	**1,798.68**	**1,209.76**	**5,174.69**	**3,735.32**	**5,521.47**
12	Extraordinary Items	(28.21)	-	(964.33)	-	(251.91)
13	**Net Profit for the Period (11-12)**	**1,770.48**	**1,209.76**	**4,210.36**	**3,735.32**	**5,269.55**
14	Paid-up Equity Share Capital (Face Value Rs.10/- Per Share)	2,514.21	2,514.21	2,514.21	2,514.21	2,514.21
15	Reserves excluding Revaluation Reserve	-	-	-	-	20,871.89
16	Earnings Per Share (EPS) (Not Annualised):					
	(a) Basic & Diluted EPS Before Extraordinary Item:-					
	i) Basic Earnings Per Share	7.15	4.81	20.58	14.86	21.96
	ii) Diluted Earnings Per Share	7.15	3.73	20.58	12.91	21.94
	(a) Basic & Diluted EPS After Extraordinary Item:-					
	i) Basic Earnings Per Share	7.04	4.81	16.75	14.86	20.96
	ii) Diluted Earnings Per Share	7.04	3.73	16.75	12.91	20.94
17	Public Shareholding :					
	(a) Number of shares	20,429,320	15,649,438	20,429,320	15,649,438	20,569,438
	(b) Percentage of Shareholding	81.26%	62.24%	81.26%	62.24%	81.81%
18	Promoters and promoter group shareholding**					
	(a) Pledge/Encumbered					
	(i) Number of Shares	2,675,000	NA	2,675,000	NA	4,565,000
	(ii) Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	56.76%		56.76%		99.83%
	(iii) Percentage of Shares (as a % of the total share capital of the company)	10.64%		10.64%		18.16%
	(b) Non-encumbered					
	(i) Number of Shares	2,037,780	NA	2,037,780	NA	7,662
	(ii) Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	43.24%		43.24%		0.17%
	(iii) Percentage of Shares (as a % of the total share capital of the company)	8.11%		8.11%		0.03%

NOTES:

1 The figures for the corresponding periods have been regrouped and restated, wherever necessary.
2 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 January, 2010.
3 The Statutory Auditors have carried out a Limited Review of the above results.
4 The Company has only one reportable segment of activity, namely,"Fresh & Frozen Foods".
5 Investors' Complaints for the quarter: Beginning: Nil ; Received:13 ; Disposed off:12 ; End:1.
6 Extraordinary Items represents Loss on Sale of Shares held by the Company.
7 Pledger/Encumbered shares do not include 444,200 no. of shares lying in DP Accounts of Lenders.

By Order of the Board
For TEMPTATION FOODS LIMITED

sd/-

Place : Mumbai
Date : 29th January, 2010

Mr.Vinit Kumar
Chairman & Managing Director