

TEMPTATION FOODS LIMITED				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2007				
				(Rs. in lacs)
		Quarter ended	Quarter ended	Year ended
Sr.No.	Particulars	30-Jun-07	30-Jun-06	31-Mar-07
		Unaudited	Unaudited	Audited
1	Net Sales	1713.24	726.70	3884.89
2	Other Income	2.48	4.60	81.02
3	Total Expenditure	1365.46	647.98	3314.22
(a)	(Increase) / Decrease in Stock	(5.69)	30.00	(115.76)
(b)	Consumption of Raw Material& Packing Material	1088.94	431.85	2415.30
(c)	Staff Costs	24.23	23.08	86.77
(d)	Operating and Manufacturing Expenses	178.03	93.79	550.10
(e)	Other Expenditure	79.95	69.26	377.80
4	Interest	0.00	0.00	0.00
5	Depreciation	27.49	16.99	72.46
6	Profit(+)/Loss(-) before tax	322.78	66.33	579.24
7	Provision for taxation:			
	- Provision for Income Tax	36.55	0.00	0.00
	- Provision for Fringe Benefit Tax	1.50	0.00	2.93
8	Net Profit (+) Loss(-)	284.73	66.33	576.31
9	Paid up equity share Capital (Equity Shares of Rs 10/- each)	1754.21	998.15	1691.71
10	Reserves excluding revaluation reserves	1354.31	768.46	1198.06
11	Earnings per share (of Rs. 10): Not Annualised			
	Basic	1.66	0.66	4.59
	Diluted	1.60	0.48	4.53
12	Aggregate of Non Promoters' Shareholding			
	No.of Shares	8049438	4694038	7424438
	%	45.89%	47.03%	43.89%

NOTES:

- 1 The figures for the corresponding periods have been regrouped and restated, wherever necessary.
- 2 The above unaudited financial results have been reviewed and approved by the Audit Committee and have been taken on record by the Board of Directors at their Meeting held on 30th July, 2007.
- 3 The above results are subject to limited review by the Statutory Auditors of the company.
- 4 The Company has only one reportable segment of activity, namely, "Fresh & Frozen Foods".
- 5 Investors' Complaints for the quarter: Beginning: Nil; Received: 12; Disposed off: 12; End: Nil.
- 6 Auditors' qualifications in the last audited financial results and their impact on the current period's unaudited results:
 - a) Assignment of Company's liability to certain creditors to certain debtors and the consequent adjustments made in the accounts based upon intimations received from such parties; and
 - b) Inadequacy of internal control system for purchase of inventories and for sale of goods, looking to the size of the company and the nature of its business.

The qualifications do not have any impact on the current period's results.
- 7 The Income Tax provision has been made at MAT level.

**By Order of the Board
For TEMPTATION FOODS LIMITED**

Sd/-

**Dr. (Ms.) Kala Pant
Chairperson**

Place: Mumbai
Date : 30th July, 2007