

TEMPTATION FOODS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2007

(Rs. In Lakhs)

Sr. No.	Particulars	Three Months Ended	Three Months Ended	Six Months Ended	Six Months Ended	Year Ended
		Sept.30,2007	Sept.30,2006	Sept.30,2007	Sept.30,2006	March 31, 2007
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales	2,004.00	846.06	3,717.24	1,572.76	3,884.89
2	Other Income	15.34	6.34	17.82	10.94	81.02
3	Total Income (1 + 2)	2,019.33	852.40	3,735.05	1,583.70	3,965.91
4	Expenditure					
(a)	Increase/decrease in stock a trade and work in progress	75.50	(61.23)	69.81	(31.23)	(115.76)
(b)	Consumption of Raw Material	1,278.87	476.23	2,367.81	908.08	2,415.30
(c)	Purchase of traded goods	-	-	-	-	-
(d)	Employees cost	30.52	26.99	54.84	50.07	86.77
(e)	Depreciation	18.61	18.14	37.20	35.13	72.46
(f)	Other Expenditure	251.38	194.97	507.55	358.02	927.90
(g)	Total (a to f)	1,654.89	655.10	3,037.22	1,320.07	3,386.68
5	Interest	0.14	-	0.30	-	-
6	Exceptional Items	-	-	-	-	-
7	Profit (+)/ loss (-) from Ordinary Activities before tax (3) - (4+5+6)	364.30	197.30	697.54	263.63	579.24
8	Tax expense					
	- Current Tax	50.00	-	86.55	-	-
	- Fringe Benefit Tax	0.16	1.50	1.66	1.50	2.93
9	Net profit from Ordinary Activities after tax (7-8)	314.14	195.80	609.33	262.13	576.31
10	Extraordinary Items (Net of tax expenses)	-	-	-	-	-
11	Net profit for the period (9-10)	314.14	195.80	609.33	262.13	576.31
12	Paid-up equity share capital (Face Value Rs.10/- Per Share)	1,754.21	998.15	1,754.21	998.15	1,691.71
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	1,198.06
14	Earnings Per Share (EPS)					
(a)	Basic Earnings Per Share (Rupees)	1.79	1.96	3.47	2.62	4.59
(b)	Diluted Earnings Per Share (Rupees)	1.76	1.07	3.42	1.55	4.53
15	Public shareholding					
(a)	Number of shares	8,049,438	4,694,038	8,049,438	4,694,038	7,424,438
(b)	Percentage of Shareholding	45.89%	47.03%	45.89%	47.03%	43.89%

NOTES:

- The figures for the corresponding periods have been regrouped and restated, wherever necessary.
- 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 26th October, 2007.
- The Statutory Auditors of the Company have conducted Limited Review of the results.
- No provision for deferred taxation has been made in view of there being a deferred tax asset as at the end of the quarter.
- The Company has only one reportable segment of activity, namely, "Fresh & Frozen Foods".
- Investors' Complaints for the quarter: Beginning: Nil; Received: 19; Disposed off: 19; End: Nil.
- Auditors' qualifications in the last audited financial results and their impact on the current period's unaudited results :
 - 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
 - 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.
 Both the qualifications do not have any impact on the current period's results.
- Depreciation figures for the quarter & half year ended 30.09.2007 are after adjustment with Revaluation Reserves

By Order of the Board
For TEMPTATION FOODS LIMITED

sd/-

Mr. Vinit Kumar
Chairman & Managing Director

Place: Mumbai
Date : 26th October, 2007