

TEMPTATION FOODS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2008

Sr. No.	Particulars	Three Months Ended	Three Months Ended	Nine Months Ended	Nine Months Ended	Year Ended
		Dec. 31,2008	Dec. 31,2007	Dec. 31,2008	Dec. 31,2007	March 31,2008
		(Rs. Lakhs)	(Rs. Lakhs)	(Rs. Lakhs)	(Rs. Lakhs)	(Rs. Lakhs)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales	23,121.52	3,650.39	64,483.98	7,367.63	32,804.77
2	Other Income	24.87	85.60	147.72	103.42	174.67
3	Total Income (1 + 2)	23,146.39	3,735.99	64,631.70	7,471.05	32,979.44
4	Expenditure :					
(a)	(Increase)/Decrease in Stock in Trade	982.71	(174.10)	2,164.16	(104.29)	(1,840.18)
(b)	Consumption of Raw Material	18,077.90	2,783.33	51,095.36	5,151.14	28,269.56
(c)	Employees' Cost	199.18	72.31	496.57	127.15	241.55
(d)	Depreciation and Amortisation	186.28	44.84	553.42	82.04	459.27
(e)	Other Expenditure	1,953.26	461.32	5,446.06	968.87	3,112.36
(f)	Total (a to e)	21,399.33	3,187.70	59,755.57	6,224.91	30,242.56
5	Interest	363.99	0.14	669.20	0.44	0.90
6	Exceptional Items	-	-	-	-	-
7	Profit (+)/ Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	1,383.07	548.15	4,206.93	1,245.70	2,735.98
8	Tax Expense :					
	- Provision for Current Tax	168.06	56.00	484.34	142.55	358.46
	- Provision for Wealth Tax	-	-	-	-	0.17
	- Deferred Tax Provision / (Credit)	(1.57)	28.09	(1.57)	28.09	(13.56)
	- Fringe Benefit Tax	6.82	3.35	14.48	5.01	10.35
	- Prior Period Tax Adjustment	-	-	(25.64)	-	-
9	Net Profit from Ordinary Activities after tax (7-8)	1,209.76	460.71	3,735.32	1,070.05	2,380.56
10	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-
11	Net Profit for the Period (9-10)	1,209.76	460.71	3,735.32	1,070.05	2,380.56
12	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
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)	4.81	1.95	14.86	5.51	11.42
(b)	Diluted Earnings Per Share (Rupees)	3.73	1.93	12.91	5.43	11.27
15	Public Shareholding :					
(a)	Number of shares	15,649,438	15,649,438	15,649,438	15,649,438	15,649,438
(b)	Percentage of Shareholding	62.24%	62.24%	62.24%	62.24%	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 28th January, 2009.
- 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: 5; Received: 13; Disposed off: 15; End: 3.
- No Provision for deferred taxation for the quarter ended December 31, 2008 has been made in view of there being deferred tax asset as at the end of the quarter.
- Other Expenditure includes Foreign Exchange losses (Net) of Rs. 155.49 in the 3rd Quarter and Rs. 108.53 in nine months of the Current Financial Year. The corresponding figures for the previous financial year are Rs.0.88 and Rs.5.99. (All figures are in lakhs) There are no material foreign exchange exposures as on December 31, 2008.

By Order of the Board
For TEMPTATION FOODS LIMITED

sd/-

Place: Mumbai
Date : January 28, 2009

Mr.Vinit Kumar
Chairman & Managing Director