

INDO BIOTECH FOODS LIMITED

Regd Office.: Industrial Assurance Building,
Churchgate, Mumbai - 400020.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 31st December 2011

(Rs. In Thousand)

Sr. No	Particular	Quarter Ended 31.12.2011 (Unaudited)	Corresponding Quarter Ended 31.12.2010 (Unaudited)	Twelveth Month Ended		Previous Accounting Year Ended 30.09.2010 (Audited)
				31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	
1.	Gross Sales/ Income From Operation	4.63	0.75	415.38	8.06	7.31
2.	Other Income	5.98	0.00	5.98	0.00	0.00
	TOTAL INCOME	10.60	0.75	421.35	8.06	7.31
3.	TOTAL EXPENDITURE					
	A) (Increase)/ Decrease In Stock	0.00	0.00	0.00	0.00	0.00
	B) Consumption of Raw materials	3.07	0.50	9.70	4.25	5.54
	C) Staff Costs	13.37	3.50	54.29	21.25	17.75
	D) Other Expenditure	3.84	10.00	168.53	45.17	40.98
	E) Misc. Expenditure Written Off	0.00	0.00	0.00	0.00	0.00
	F) Deferred Revenue Exp. Written Off	0.00	0.00	0.00	0.00	0.00
	G) Loss On Sale Of Raw Material	0.00	0.00	0.00	0.00	0.00
	TOTAL	20.27	14.00	232.52	70.67	64.26
4.	Interest	0.00	0.00	0.00	0.00	0.00
5.	Depreciation	2.78	0.00	16.33	16.56	16.56
6.	PROFITS/LOSS(-) BEFORE TAX (3-4-5-6)	-12.44	-13.25	172.50	-79.17	-73.50
7.	PROVISION FOR INCOME TAX	0.00	0.00	0.00	0.00	0.00
8.	PROFITS/LOSS(-) AFTER TAX	-12.44	-13.25	172.50	-79.17	-73.50
9.	Previous year Expenses	0.00	0.00	0.00	0.00	0.00
10.	NET PROFITS/LOSS(-)	-12.44	-13.25	172.50	-79.17	-73.50
11.	PAID UP EQUITY SHARE CAPITAL @ RS. 10/- PER SHARE	220813.11	220813.11	220813.11	220813.11	220813.11
12.	Resrvs Excluding Revaluation Reserve (As Per Balance Sheet)	161460.11	161460.11	161460.11	161460.11	161460.11
13.	EPS For The Period (Rs.)	NIL	NIL			NIL
14.	Public Shareholding					
	- Number of Shares	9840219	9840219	9840219	9840219	9840219
	- percentage of Shareholding	44.56	44.56	44.56	44.56	44.56
15.	Pramoters and Pramoter Group Shareholding	12258192	12258192	12258192	12258192	12258192
	a) Pledged/ Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- percentage of shares(as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non- encumbered					
	- Number of Shares	12241092	12241092	12241092	12241092	12241092
	- Percentage of shares(as a % of the total shareholding of the Pramoter and Promoter group)	55.44	55.44	55.44	55.44	55.44
	- percentage of Shares(as a % of the total share capital of the company)	55.44	55.44	55.44	55.44	55.44

Note:

- * The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 31/1/2012
- * There were no investor complaints known to the Company outstanding at the beginning of the Quarter
- * previous period figures have been regrouped wherever necessary

PLACE : MUMBAI

DATE: 31.1.2012

For INDO BIOTECH FOODS LIMITED

(Signature)

DIRECTOR

