

ECO FRIENDLY FOOD PROCESSING PARK LIMITED
Unaudited Financial Results for the half year ended on 30th Sept' 2013

(Amount in Lacs)

Particulars	Six months ended		Year Ended
	30.9.2013 (Unaudited)	31.3.2013 (Audited)	31.3.2013 (Audited)
1. Income From Operations			
(a) Net Sales/Income from operations			
(b) Other Operating income	88.85	172.24	264.74
Total Income from Operations (1)	0.00	0.00	0.00
2. Expenditure	88.85	172.24	264.74
(a) Increase / decrease in stock in trade and WIP			
(b) Consumption of Raw Material	-5.92	22.58	-2.43
(c) Purchase of Trade Goods	0.00	0.00	0.00
(d) Cost of Services	0.00	0.00	0.00
(e) Employees Cost	0.00	0.00	0.00
(f) Depreciation and Amortization Expenses	4.60	6.47	12.41
(g) Other Expenses	26.39	51.96	52.34
Total Expenses (2)	28.14	22.18	34.26
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	53.21	103.19	96.58
4. Other Income	35.64	69.05	168.16
5. Profit before Interest & Exceptional Item (3+4)	16.13	9.57	9.57
6. Interest	51.77	78.62	177.73
7. Profit after Interest but before Exceptional Item (5-6)	0.00	0.00	0.00
8. Exceptional Items	51.77	78.62	177.73
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	0.00	0.00	0.00
10. Tax expenses	51.77	78.62	177.73
- Current Tax			
- Deferred Tax Liabilities / (Assets)	2.71	2.95	2.95
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	0.00	0.00	0.00
12. Extraordinary Item (net of tax expenses Rs.)	49.06	75.67	174.78
13. Net Profit (+)/Loss(-) for the period (11-12)	0.00	0.00	0.00
14. Paid-up equity share capital (face value of share of 10/-)	49.06	75.67	174.78
- equity share (face value of share of 10/-)	990.60	990.60	990.60
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	9,906,000.00	9,906,000.00	9,906,000.00
16. Earnings Per Share (EPS)	0.00	0.00	710.75
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.50	0.00	2.50
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.50	0.00	2.50
PART II			
A PARTICULARS OF SHAREHOLDINGS			
1 Public Shareholding			
- Number of shares			
- Percentage of shareholding	7,888,000.00	7,888,000.00	7,888,000.00
2 Promoters and Promoter Group Shareholding	79.63	79.63	79.63
a) Pledged / Encumbered			
- Number of Shares			
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	0.00		
- Percentage of shares (as a % of the total share capital of the issuer)	0.00	0.00	0.00
b) Non-encumbered			
- Number of shares			
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	2,018,000.00	2,018,000.00	2,018,000.00
- Percentage of shares (as a % of the total share capital of the issuer)	100.00	100.00	100.00
	20.37	20.37	20.37
B INVESTOR COMPLAINTS			
		Six months ended (30.09.2013)	
Pending at the beginning of the quarter			
Received during the quarter		Nil	
Disposed of during the quarter		Nil	
Remaining unresolved at the end of the quarter		Nil	



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NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2013

(Amount in Lacs)

Sr. No.	Particulars	30.09.2013	31.03.2013
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	990.60	990.60
(b)	Reserves and Surplus	759.81	710.75
(c)	Money Received against Share Warrants	0.00	0.00
2)	Non-Current liabilities	209.78	0.00
(a)	Long term Borrowings	0.00	0.00
(b)	Deffered tax liabilities (net)	0.00	0.00
(c)	Other long Term Liabilities	0.00	0.00
(d)	Long Term Provisions	0.00	0.00
3)	Current Liabilities	63.00	578.28
(a)	Short Term Borrowings	0.00	0.00
(b)	Trade Payables	6.50	5.58
(c)	Other Current Liabilities	4.58	0.00
(d)	Short- Term Provisions		
	Total Equity & Liabilities	2034.27	2285.21
II.	ASSETS		
1)	Non- Current Assets	1177.23	1140.33
(a)	Fixed Assets	0.00	0.00
(b)	Non-current investments	448.17	17.51
(c)	Long term loans and advances	0.00	34.51
(d)	Other non-current assets		
2)	Current Assets	75.67	69.75
(a)	Inventories	18.73	31.21
(b)	Trade receivables	4.56	57.91
(c)	Cash and cash equivalents	262.06	933.99
(d)	Short term loans and advances	47.85	0.00
(e)	Other current assets		
	Total Assets	2034.27	2285.21

2 The above results have been approved by the Board of Directors in its meeting held on 14.11.2013.

3 Since the company's share are listed on dated 14th January 2013 the figure of corresponding six month ended are not applicable hence not given

Place : New Delhi
Dated : 14.11.2013

By Order of the Board
For Eco Friendly Food Processing Park Limited

Director

