

L T FOODS LTD.
REGD.OFFICE: A-21 GREEN PARK, AUROBI MARG
NEW DELHI-110 016

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2010

Sl. No.	Particulars	CONSOLIDATED			STANDALONE		
		Three Months Ended 30th June, 2010	Three Months Ended 30th June, 2009	Year Ended 31st March, 2010	Three Months Ended 30th June, 2010	Three Months Ended 30th June, 2009	Year Ended 31st March, 2010
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1	a) Net Sales/ Income from Operations	26,929.31	29,936.66	104,785.17	18,875.27	19,814.78	69,076.12
	b) Other Operating Income	114.51	778.54	1,955.61	62.24	740.22	1,786.39
2	Total Income (a+b)	27,043.82	30,715.20	106,740.78	18,937.51	20,555.00	70,862.51
	Expenditure						
	a. (Increase)/Decrease in Stock in Trade and work in progress	412.55	697.67	(9,356.13)	1,766.89	(494.71)	(2,263.51)
	b. Consumption of Raw Materials	12,696.90	15,667.88	57,359.53	8,010.97	11,869.40	36,778.45
	c. Purchase of Traded Goods	5,898.81	6,277.47	28,116.00	5,285.73	4,881.98	19,314.96
	d. Staff Cost	739.72	579.06	2,909.06	293.93	225.48	1,313.45
	e. Depreciation	536.18	525.91	2,374.41	336.85	336.76	1,422.21
	f. Other Expenditure	3,726.07	3,975.79	16,942.26	1,346.54	1,790.90	8,444.19
3	Total Expenditure	24,010.23	27,723.79	98,345.13	17,020.91	18,609.81	65,009.75
	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	3,033.60	2,991.41	8,395.65	1,916.60	1,945.19	5,852.76
4	Other Income	26.15	81.74	639.24	-	57.31	534.35
5	Profit before Interest and Exceptional Items (3+4)	3,059.75	3,073.15	9,034.89	1,916.60	2,002.50	6,387.11
6	Interest	1,862.68	1,800.58	5,933.86	1,389.57	1,270.63	4,147.70
7	Profit after Interest but before Exceptional Items (5-6)	1,197.07	1,272.58	3,101.03	527.03	731.87	2,239.41
8	Exceptional items	286.21	(797.36)	(1,076.48)	286.21	(797.36)	(1,063.47)
9	Profit from Ordinary Activities before Tax (7-8)	910.85	2,069.94	4,177.51	240.82	1,559.23	5,302.88
10	Tax Expense	166.24	407.35	862.05	(20.87)	327.21	807.91
	a. Current Taxation	267.87	430.14	1,051.05	47.40	350.00	651.44
	b. Deferred Taxation	(20.62)	(22.79)	89.93	(20.87)	(22.79)	156.47
	c. Fringe Benefit Tax	-	-	-	-	-	-
	d. Tax-Excess/Short for earlier Years	-	-	-	-	-	-
	e. Mat Credit Receivable	(81.01)	-	54.99	(47.40)	-	-
11	Net Profit from Ordinary Activities after Tax (9-10)	744.62	1,662.59	3,315.46	261.69	1,202.02	2,494.97
12	Extraordinary items	-	-	(333.92)	-	-	-
13	Net Profit for the period (11-12)	744.62	1,662.59	3,315.46	261.69	1,202.02	2,494.97
14	Minority Interest in Consolidated Profits	94.44	0.27	85.96	NA	NA	NA
15	Group Consolidated Net Profit	650.18	1,662.32	3,229.50	NA	NA	NA
16	Paid up Equity Share Capital (Face value Rs. 10/- each)	2,611.84	2,226.99	2,611.84	2,611.84	2,226.99	2,611.84
17	Reserves excluding revaluation reserve	-	-	23,979.18	-	-	17,221.94
18	Earning Per Share (EPS) Rs. (Not Annualised)	-	-	-	-	-	-
	a) Basic and Diluted EPS before Extraordinary items	2.85	7.47	13.58	1.00	5.40	10.49
	b) Basic and Diluted EPS after Extraordinary items	2.85	7.47	13.58	1.00	5.40	10.49
19	Public Shareholding	-	-	-	-	-	-
	Number of Shares	11302654	7452169	11302654	11892918	7452169	11892918
	Percentage of Shareholding	43.27%	33.46%	43.27%	43.27%	33.46%	43.27%

20	Promoters and Promoter Group Shareholder:	7180003	6510003	7180003
a) Pledged / Encumbered				
- Number of Shares		7180003	6510003	7180003
- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)		48.46%	43.93%	48.40%
- Percentage of Shares (as a % of the total share capital of the Company)		27.49%	29.23%	27.49%
b) Non - Encumbered				
- Number of Shares		7635757	8307757	7635757
- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)		51.54%	56.07%	51.54%
- Percentage of Shares (as a % of the total share capital of the Company)		29.24%	37.30%	29.24%

NOTES

- In accordance with clause 41 of the Listing Agreement, the Company has published un audited consolidated financial results. The standalone financial results of the Company will however, be available on the Company's website www.liverseas.com or on the website of BSE (www.bseindia.com) or NSE (www.nseindia.com).
- The un audited accounts of the company were adopted by the Board of Directors at its meeting held on 08th August, 2010 after review by the audit committee at its meeting held on 08th August, 2010 and have been reviewed by the statutory auditor of the company.
- Other Operating Income / Loss is on account of exchange fluctuation recognised in accordance with AS-11. The effect of changes in foreign currency rates, other than losses/profit capitalised on long term liability/asset in accordance with notification dated 31st March, 2009 issued by the Government of India on Accounting Standard -11.
- Exceptional item relates to Income / Losses booked for derivative losses arising on account of mark to market adjustment on reporting date.
- The company is setting up a plant in Amritsar with the capacity of 12MT per hour with a capital expenditure of Rs. 4950.00 Lacs, wherein parboiled rice will be produced alongwith raw rice.
- The status of investor complaints are as follows:
Received during the Quarter : 03
Disposed during the quarter : 03
Closing balance : NIL
- Status of utilization of proceeds raised from preferential allotment pursuant to Clause 43 of the Listing Agreement-

Particulars	Projected		Actual	
	(Amt. in Rs. Lacs)		(Amt. in Rs. Lacs)	
	Schedule	Schedule	Schedule	Schedule
Utilization:-				
Margin Money for setting up New Plant at Amritsar for modernization and debottlenecking of existing capacities	1,592.00	Tentative Completion till Sept., 2010	2,078.13	Ongoing
Margin Money for additional Working Capital	948.00		461.57	
Grand Total	2,540.00		2,540.00	

Note: With the avilment of additional corporate loans against Capex already incurred, the shortfall in margin money for working capital shall be restored.

8 The company is primarily engaged in the business of manufacturing, trading & marketing of rice which is a single segment as per Accounting Standard (AS) 17 issued by the Institute of Chartered Accountants of India.

9 Previous year / period figures have been regrouped, recast and rearranged wherever necessary.



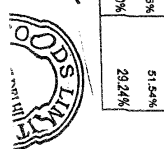
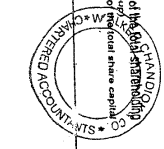
For and on behalf of the Board of Directors

 Ashwani Arora
 Joint Managing Director

Place: Gurgaon
 Date: 08th August, 2010

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2010

Sl. No.	Particulars	CONSOLIDATED						STANDARD ONE							
		Three months ended September-30, 2010	Three months ended September-30, 2009	Six months ended September-30, 2010	Six months ended September-30, 2009	Year ended March 31, 2010	Year ended March 31, 2009	Three months ended September-30, 2010	Three months ended September-30, 2009	Six months ended September-30, 2010	Six months ended September-30, 2009	Year ended March 31, 2010	Year ended March 31, 2009		
1	Net sales income from operations	23,866.83	23,461.55	47,328.38	46,923.10	94,791.76	94,286.26	34,079.59	34,030.38	68,159.97	68,066.66	37,277.92	37,277.92	69,076.12	69,076.12
2	Expenses	(2,220.42)	(1,869.20)	(4,089.62)	(3,738.40)	(7,828.02)	(7,576.80)	(1,218.80)	(1,577.21)	(2,796.01)	(2,374.41)	(479.8)	(479.8)	(2,263.51)	(2,263.51)
3	Depreciation	16,725.57	14,065.32	32,790.89	28,803.80	57,596.68	52,378.60	10,988.65	14,054.91	20,284.72	29,448.13	4,798	4,798	36,778.45	36,778.45
4	Provision for doubtful debts	4,722.22	1,406.32	6,128.54	2,811.12	12,239.66	5,629.72	2,744.84	877.88	5,923.39	1,400.01	5,923.39	1,400.01	3,914.56	3,914.56
5	Provision for doubtful investments	613.35	469.56	1,082.91	712.86	1,795.77	1,125.42	443.82	297.24	798.32	611.02	798.32	611.02	1,423.21	1,423.21
6	Staff cost	3,611.70	4,698.24	8,310.94	8,051.54	16,362.48	15,943.08	3,933.51	3,442.27	7,375.78	6,885.54	3,774.83	3,774.83	6,444.19	6,444.19
7	Other expenditure	1,428.87	1,400.00	2,828.87	2,800.00	5,657.74	5,600.00	1,353.51	1,353.51	2,707.02	2,707.02	1,449.08	1,449.08	2,898.78	2,898.78
8	Profit from operations before other income, interest & exceptional items	1,460.10	1,413.82	3,890.48	6,272.83	8,395.66	8,395.66	1,352.86	1,776.49	2,670.10	3,971.25	3,971.25	5,829.78	5,829.78	5,829.78
9	Other income	1,461.10	1,414.87	3,900.49	6,283.21	8,396.24	8,396.24	1,352.86	1,776.49	2,670.10	3,971.25	3,971.25	5,829.78	5,829.78	5,829.78
10	Profit before interest and exceptional items (3+4)	2,921.20	2,828.69	7,790.97	12,556.04	16,791.90	16,791.90	2,705.72	3,552.98	5,340.20	7,942.50	7,942.50	9,801.03	9,801.03	9,801.03
11	Interest	(5.51)	(0.4)	(5.91)	(0.4)	(6.31)	(6.31)	(0.4)	(0.4)	(0.8)	(0.8)	(0.8)	(0.8)	(0.8)	(0.8)
12	Profit after interest but before exceptional items (5+6)	2,915.69	2,828.29	7,785.06	12,555.64	16,785.59	16,785.59	2,705.32	3,552.58	5,339.40	7,941.70	7,941.70	9,799.23	9,799.23	9,799.23
13	Profit from operations after interest but before exceptional items (7+8)	2,915.69	2,828.29	7,785.06	12,555.64	16,785.59	16,785.59	2,705.32	3,552.58	5,339.40	7,941.70	7,941.70	9,799.23	9,799.23	9,799.23
14	Exceptional items	144.46	(18.82)	125.64	(18.82)	106.82	(18.82)	162.98	(76.28)	142.12	(142.12)	142.12	(142.12)	142.12	(142.12)
15	Profit from operations after interest and exceptional items (9+10)	3,060.15	2,809.47	7,910.70	12,536.82	16,892.41	16,892.41	2,868.30	3,476.30	5,481.52	7,800.58	8,083.82	7,800.58	9,941.35	9,941.35
16	Current taxation	(18.57)	(18.57)	(37.14)	(37.14)	(74.28)	(74.28)	(37.14)	(37.14)	(74.28)	(74.28)	(74.28)	(74.28)	(148.56)	(148.56)
17	Deferred taxation	(103.63)	(77.00)	(180.63)	(131.00)	(211.63)	(160.00)	(103.63)	(77.00)	(180.63)	(131.00)	(211.63)	(160.00)	(211.63)	(160.00)
18	Finance benefit tax	(103.63)	(77.00)	(180.63)	(131.00)	(211.63)	(160.00)	(103.63)	(77.00)	(180.63)	(131.00)	(211.63)	(160.00)	(211.63)	(160.00)
19	Profit from operations after interest, tax, exceptional items & current taxation	2,844.32	2,637.70	7,629.07	12,398.72	16,680.78	16,680.78	2,764.74	3,399.38	5,299.89	7,629.07	7,629.07	9,650.67	9,650.67	9,650.67
20	Profit from operations after interest, tax, exceptional items & current taxation (15+16+17+18)	2,844.32	2,637.70	7,629.07	12,398.72	16,680.78	16,680.78	2,764.74	3,399.38	5,299.89	7,629.07	7,629.07	9,650.67	9,650.67	9,650.67
21	Net profit for the period (1+2)	2,844.32	2,637.70	7,629.07	12,398.72	16,680.78	16,680.78	2,764.74	3,399.38	5,299.89	7,629.07	7,629.07	9,650.67	9,650.67	9,650.67
22	Minority interest in consolidated profits	198.59	156.26	354.85	271.91	631.40	488.56	NA	NA	NA	NA	NA	NA	NA	NA
23	Group consolidated net profit	135.07	101.44	238.22	183.81	397.49	300.00	2,611.94	2,228.99	2,611.94	2,228.99	2,611.94	2,228.99	2,611.94	2,228.99
24	Retained earnings	2,811.94	2,481.44	7,273.87	7,156.90	11,048.89	10,801.44	2,413.34	2,057.09	6,023.33	5,456.98	6,023.33	5,456.98	8,860.13	8,860.13
25	Reserve for Share Buy Back (EPS) Rs. (not annualised)	0.52	0.51	1.03	1.02	2.06	2.04	2.49	1.23	3.48	6.61	6.61	6.61	10.48	10.48
26	Dividend	0.32	0.31	0.61	0.61	1.22	1.21	2.49	1.23	3.48	6.61	6.61	6.61	10.48	10.48
27	Public Shareholding	11,302,654	7,454,169	11,302,654	7,454,169	11,302,654	7,454,169	11,302,654	7,454,169	11,302,654	7,454,169	11,302,654	7,454,169	11,302,654	7,454,169
28	Percentage of Shareholding	43.27%	33.47%	43.27%	33.47%	43.27%	33.47%	43.27%	33.47%	43.27%	33.47%	43.27%	33.47%	43.27%	33.47%
29	Promoters and Promoter Group Shareholding	7,180,003	6,510,003	7,180,003	6,510,003	7,180,003	6,510,003	7,180,003	6,510,003	7,180,003	6,510,003	7,180,003	6,510,003	7,180,003	6,510,003
30	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	48.46%	43.94%	48.46%	43.94%	48.46%	43.94%	48.46%	43.94%	48.46%	43.94%	48.46%	43.94%	48.46%	43.94%
31	Percentage of shares (as a % of the total share capital of the Company)	27.49%	28.23%	27.49%	28.23%	27.49%	28.23%	27.49%	28.23%	27.49%	28.23%	27.49%	28.23%	27.49%	28.23%
32	Non - Encumbered	7,635,757	8,305,757	7,635,757	8,305,757	7,635,757	8,305,757	7,635,757	8,305,757	7,635,757	8,305,757	7,635,757	8,305,757	7,635,757	8,305,757
33	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	51.54%	56.06%	51.54%	56.06%	51.54%	56.06%	51.54%	56.06%	51.54%	56.06%	51.54%	56.06%	51.54%	56.06%
34	Percentage of shares (as a % of the total share capital of the Company)	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%	37.30%



Amount in Rs. Crores

Notes

STATEMENT OF ASSETS & LIABILITIES

	As at 30th September, 2010	As at 30th September, 2009
Shareholders Funds		
a. Capital	2,811.94	2,226.00
b. Reserves & Surplus	21,728.09	17,955.39
Loan Funds	79,028.83	68,100.04
Deferred Tax Liabilities	428.18	198.23
Minority Interest	1,971.52	1,982.32
Total	106,976.56	88,510.82
Application of Funds		
Fixed Assets (including capital work in progress and capital advances)	27,875.22	23,414.94
Investments	488.79	379.08
Investments, Loans & Advances	59,205.87	54,403.84
Prepaid Expenses	16,856.24	13,444.82
b. Sundry Debtors	6,711.23	1,438.83
c. Cash & Bank Balances	7,208.08	6,047.03
d. Loans & Advances		
Less: Current Liabilities & Provisions	8,883.75	6,387.39
a. Liabilities	3,022.40	4,728.94
b. Provisions	5,861.35	1,658.45
Minority Expenditure	108,374.18	88,510.82
Total		

Note 1: In accordance with clause 41 of the Listing Agreement, the company has published unaudited consolidated financial results. The Standalone financial results of the Company, however, are available on the Company's website www.livings.com or on the website of BSE (www.bseindia.com) or NSE (www.nseindia.com).

Note 2: The unaudited accounts of the Company have been audited by the Board of Directors at its meeting held on November 15, 2010 after review by the audit committee at its meeting held on November 15, 2010 and have been reviewed by the statutory auditors of the Company.

Note 3: The status of investor complaints for the quarter ended September 30, 2010 is as follows:
Beginning of the period: NIL, received during the quarter: 01, Disposed during the quarter: 01, Closing balance: NIL

Note 4: Status of utilization of proceeds raised from preferential allotment pursuant to Clause 43 of the Listing Agreement:
Grand total

Particulars	Utilization	For setting up of plant at Mysore	For setting up of plant at Mysore and acquisition of existing capacities
Grand total	1,592.00	1,592.00	2,423.00
For working capital - margin money	944.00	944.00	1,174.00
Grand total	2,536.00	2,536.00	3,597.00

Note 5: Note with the statement of additional corporate loans against Clause 43 of the Listing Agreement, the amount in margin money for working capital spent is nil.

Note 6: The company has incorporated a wholly owned subsidiary in the name of Regimurh Foods & Laminates limited with an authorized share capital of Rs. 5 lacs.

Note 7: During the quarter, the company has incorporated a wholly owned subsidiary in the name of Regimurh Foods & Laminates limited with an authorized share capital of Rs. 5 lacs.

Note 8: Previous year period figures have been regrouped, recast and rearranged wherever necessary.

Place: Gurgaon
Date: November 15, 2010

Walker Chandok & Co. Chartered Accountants



For and on behalf of Board of Directors
(Signature)
(Vijay Kumar Agari)
Chairman & Managing Director



L T FOODS LTD.
REGD OFFICE: A-21 GREEN PARK, AURORBINDO MARG
NEW DELHI-110 016

(A in Rs. Lacs)

(Amt in Rs. Lacs)

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CONSOLIDATED

STANDAONE

Sl.No	Particulars	Three Months Ended 31st March, 2010		Year Ended 31st March, 2010		Three Months Ended 31st March, 2009		Year Ended 31st March, 2009	
		Audited	11302054 43.27%	Audited	11302054 43.27%	Audited	7731110 34.72%	Audited	11302054 43.27%
1	Net Sales/ Income from Operations	28,712.47	24,325.81	104,785.17	108,414.83	18,522.27	15,772.59	69,076.12	71,735.51
2	Other Operating Income	774.82	2.36	1,955.61	(2,317.75)	756.32	125.46	1,786.39	(2,295.96)
	Total Income (4+1)	29,487.29	24,328.17	106,740.78	106,097.08	19,278.59	15,898.05	70,862.51	69,439.55
3	Expenditure	(7,744.39)	669.78	(9,356.13)	(950.31)	(1,008.12)	(2,441.36)	(2,263.51)	(2,975.48)
a.	(Increase)/Decrease in Stock in Trade and work in progress	17,128.53	10,690.62	57,359.53	49,276.36	10,840.33	3,336.46	36,778.45	32,662.95
b.	Consumption of Raw Materials	11,130.59	6,414.44	28,116.00	22,053.78	4,928.95	10,199.08	19,514.96	19,714.30
c.	Purchase of Traded Goods	849.97	616.45	2,909.06	2,315.17	380.64	300.15	1,313.45	1,019.56
d.	Staff Cost	860.01	1,139.68	2,374.41	1,990.73	864.91	487.23	1,422.21	1,281.90
e.	Depreciation	5,735.52	1,232.17	16,942.26	17,537.51	2,982.16	1,423.97	8,444.19	8,682.36
f.	Other Expenditure	27,960.23	20,763.15	98,348.13	92,323.24	18,108.87	13,305.53	65,009.75	60,615.89
	Total Expenditure	1,524.06	3,565.02	8,395.65	13,773.84	1,171.72	2,892.52	5,852.76	8,823.96
4	Exceptional Items (1-2)	518.16	(97.97)	639.24	479.85	274.27	3.42	534.35	773.11
5	Other Income	2,043.22	3,467.05	9,034.89	14,253.69	1,445.99	2,895.94	6,387.11	9,897.07
6	Profit before Interest and Exceptional Items (3+4)	1,524.11	2,769.08	5,833.86	7,922.89	905.91	1,929.78	4,147.70	5,683.74
7	Interest	(501.31)	54.65	3,101.03	2,912.37	535.08	866.18	2,238.41	3,913.33
8	Exceptional Items	(501.31)	54.65	(1,075.49)	2,912.37	(177.35)	866.18	(1,053.47)	2,912.37
9	Profit after Interest but before Exceptional Items (5-6)	691.47	205.23	4,177.51	3,648.43	716.43	1,21.31	3,302.88	1,000.86
10	Tax Expense	562.98	(414.57)	862.05	626.06	419.55	(367.97)	807.91	(89.37)
a.	Current Taxation	394.66	(394.33)	1,051.05	708.60	151.44	(107.89)	651.44	60.71
b.	Deferred Taxation	65.29	82.93	89.93	82.93	190.50	(58.73)	156.47	51.27
c.	Fringe Benefit Tax	54.99	47.35	54.99	47.35	-	14.00	-	34.00
d.	Tax-Excess/Short for earlier Years	41.64	50.42	(833.92)	50.42	-	(285.77)	-	(285.77)
e.	Net Credit Receivable	128.89	620.10	3,315.46	3,020.37	296.88	489.28	2,494.97	1,070.33
	Net Profit from Ordinary Activities after Tax (9-10)	128.89	620.10	3,315.46	3,020.37	296.88	489.28	2,494.97	1,070.33
11	Extraordinary Items	128.89	620.10	3,315.46	3,020.37	296.88	489.28	2,494.97	1,070.33
12	Net Profit for the period (11-12)	93.96	(0.46)	85.96	1.32	NA	NA	NA	NA
13	Minority Interest in Consolidated Profits	34.93	620.56	2,671.84	2,229.99	2,611.84	2,229.99	17,221.94	13,044.66
14	Group Consolidated Net Profit	2,611.84	2,229.99	13,547.05	13,547.05	13,547.05	13,547.05	13,547.05	13,547.05
15	Paid up Equity Share Capital (Face value Rs.10/- each)	0.15	2.78	13.58	13.58	1.14	2.20	10.48	4.81
16	Reserves excluding retention reserve	0.15	2.78	13.58	13.58	1.14	2.20	10.48	4.81
17	Earning Per Share (EPS) Rs. (Not Annualised)	0.15	2.78	13.58	13.58	1.14	2.20	10.48	4.81
18	Basic and Diluted EPS after Extraordinary Items	0.15	2.78	13.58	13.58	1.14	2.20	10.48	4.81
19	Public Shareholding	11302054	7731110	11302054	7731110	11302054	7731110	11302054	7731110
	Percentage of Shareholding	43.27%	34.72%	43.27%	34.72%	43.27%	34.72%	43.27%	34.72%



20 Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	7180003	7180003	7180003
- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	43.483%	44.78%	44.78%
- Percentage of Shares (as a % of the total share capital of the Company)	27.49%	29.23%	29.23%
b) Non - Encumbered	7635757	8028816	8028816
- Number of Shares	7635757	8028816	8028816
- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	51.54%	55.22%	55.22%
- Percentage of Shares (as a % of the total share capital of the Company)	29.24%	36.04%	36.04%

STATEMENT OF ASSETS & LIABILITIES

	Year Ended 31st		Year Ended 31st	
	March, 2010	March, 2009	March, 2010	March, 2009
Shareholders Funds				
a. Capital	2,611.84	2,228.99	2,611.84	2,228.99
b. Reserves & Surplus	21,987.24	15,575.97	21,987.24	15,575.97
Loan Funds	82,466.72	72,880.36	82,466.72	72,880.36
Deferred Tax Liabilities	1,822.27	183.44	1,822.27	183.44
Minority Interest	1,914.67	33.75	1,914.67	33.75
Total	109,472.84	90,900.51	109,472.84	90,900.51
Application of Funds				
Fixed Assets	24,978.06	21,874.40	24,978.06	21,874.40
Investments	382.42	365.59	382.42	365.59
Current Assets, Loans & Advances	68,201.82	63,800.30	68,201.82	63,800.30
a. Inventories	10,584.02	14,143.28	10,584.02	14,143.28
b. Sundry Debtors	5,344.13	5,590.47	5,344.13	5,590.47
c. Cash & Bank Balances	5,672.77	10,566.36	5,672.77	10,566.36
d. Loans & Advances	3,266.70	5,433.85	3,266.70	5,433.85
e. Previsions	108,472.84	90,900.51	108,472.84	90,900.51
f. Miscellaneous Expenditure				
Total	109,472.84	90,900.51	109,472.84	90,900.51

SEGMENT REPORTING

1	SEGMENT REVENUE	Year Ended 31st		Year Ended 31st	
		March, 2010	March, 2009	March, 2010	March, 2009
Outside India		42,131.68	41,887.46	42,131.68	41,887.46
TOTAL		62,653.48	61,576.28	62,653.48	61,576.28
2	NET SALES/INCOME FROM OPERATIONS	104,785.17	106,275.73	104,785.17	106,275.73
	SEGMENT RESULTS				
	TOTAL (Profit Before Interest)	104,785.17	106,275.73	104,785.17	106,275.73
	Add/ Less: Inter Segment Revenue	9,034.89	11,681.35	9,034.89	11,681.35
	Add/ Less: Inter Segment Revenue	5,993.86	7,487.49	5,993.86	7,487.49
	EXPENSE (Net)	3,101.03	4,213.88	3,101.03	4,213.88
3	PROFIT BEFORE TAX	23,979.18	17,865.12	23,979.18	17,865.12
	SEGMENT CAPITAL EMPLOYED				
	TOTAL	23,979.18	17,865.12	23,979.18	17,865.12
	Add/ Less: Inter Segment Revenue				
	UNALLOCATED ASSETS/LIABILITIES				
	TOTAL CAPITAL EMPLOYED				




NOTES

- 1 In accordance with clause 41 of the Listing Agreement, the Company has published audited consolidated financial results. The standalone financial results of the Company will however be available on the Company's website (www.resindia.com) and now its holding is 70.48%.
- 2 The audited accounts of the company were adopted by the Board of Directors at its meeting held on 28th May, 2010 after review by the audit committee's at its meeting held on 28th May, 2010.
- 3 Other Operating Income/Loss is on account of exchange realisation recognised in accordance with AS-11. "The effect of changes in foreign currency rates" other than losses/profit capitalised on long term liability/asset in accordance with notification dated 31st March, 2009 issued by the Government of India on Accounting Standard - 11.
- 4 Exceptional item relates to income/Losses booked for derivative losses arising on account of mark to market adjustment on reporting date.
- 5 During the year, the company has allotted 38,48,485 equity shares of face value Rs. 10/- each at a premium of Rs. 56/- per equity share on preferential basis.
- 6 Darwaj Foods Limited, which was a Wholly Owned Subsidiary of the company is now a majority owned subsidiary of the company w.e.f. 28th December, 2009 and now its holding is 70.48%.
- 7 The company has reduced its share in Profit & Loss Account in Raghunath Agro Industries, a partnership firm from 96% to 4% w.e.f. 1st October, 2009.
- 8 The company is setting up a plant in Amritsar with the capacity of 12MTP per hour with a capital expenditure of Rs. 4950.00 Lacs, wherein parboiled rice will be produced alongwith raw rice.
- 9 The Board of Directors have recommended dividend of Rs. 1.50 per share (15%) for the year ended 31st
- 10 The status of investor complaints are as follows:
Beginning of the period : Nil
Received during the Quarter : 06
Disposed during the quarter : Nil
Closing balance : Nil
- 11 Status of utilization of proceeds raised from preferential allotment pursuant to Clause 43 of the Listing Agreement-

Particulars	Projected		Actual	
	(Amt. in Rs. Lacs)	Schedule	(Amt. in Rs. Lacs)	Schedule
Utilization:-				
Margin Money for setting up New Plant at Amritsar for modernization and de-bottlenecking of existing capacities	1,692.00	Terminal till Sep-2010	1,603.48	Ongoing
Margin Money for additional Working Capital	848.00		675.52	
Grand Total	2,540.00		2,540.00	

12 Note with the statement of additional corporate items against Capex already incurred, the shortfall in margin money for working capital shall be restored. Previous year/ period figures have been regrouped/ recast and rearranged wherever necessary.


 For and on behalf of Board of Directors
 Ashish K. Mittal
 Joint Managing Director

Place: Gurjagan
Date: 28th May, 2010

AUDITED FINANCIAL RESULTS FOR THE YEAR AND QUARTER ENDED MARCH, 2011

Amount in Rs. Lacs

Sl. No	Particulars	CONSOLIDATED				STANDALONE				
		Three months ended March 31, 2011	Three months ended March 31, 2010	Year ended March 31, 2011	Year ended March 31, 2010	Three months ended March 31, 2011	Three months ended March 31, 2010	Nine months ended December 31, 2010	Year ended March 31, 2011	Year ended March 31, 2010
1	a) Net sales/ income from operations	43,029.36	28,712.27	124,321.91	104,785.17	30,270.30	18,522.27	53,464.79	63,735.09	69,076.12
2	b) Other operating income	1,974.30	771.82	3,816.11	1,955.61	949.66	756.32	450.02	1,399.71	1,796.39
	Total income (a+b)	44,903.66	29,484.09	128,138.02	106,740.78	31,219.99	19,278.59	53,914.81	65,134.80	70,872.51
3	Expenditure	4,398.72	(7,744.59)	3,207.69	(9,356.13)	2,655.45	(1,008.12)	(1,539.51)	1,262.94	(2,263.51)
4	a) Increase / decrease in stock in trade and work in progress	2,531.78	1,111.11	70.22	2,531.78	1,111.11	70.22	70.22	1,111.11	1,111.11
5	b) Consumption of raw materials	5,817.78	11,130.59	19,659.75	28,116.00	8,198.68	4,820.95	5,282.27	17,480.96	19,314.95
6	c) Consumption of finished goods	868.43	849.97	3,595.98	2,900.05	1,697.70	380.64	1,268.94	1,455.64	1,313.45
7	d) Staff cost	771.89	880.01	2,595.81	2,374.41	1,482.83	384.91	1,423.92	1,646.75	1,422.21
8	e) Depreciation	8,779.97	5,735.52	20,637.32	16,942.26	2,591.95	2,692.16	6,355.13	8,947.08	8,442.19
9	f) Other expenditure	41,600.13	27,960.23	118,831.50	98,345.13	29,310.11	18,106.87	49,529.44	78,839.55	65,009.75
10	Total expenditure before other income, interest & exceptional	3,303.53	1,524.06	9,306.52	8,336.65	1,909.88	1,171.72	4,385.37	6,295.25	5,852.76
11	Other income	3,303.53	519.16	9,306.52	639.24	1,909.88	274.27	4,385.37	6,295.25	534.35
12	Profit before interest and exceptional items (3-4)	2,134.03	2,043.22	5,206.57	9,034.89	1,909.88	1,445.99	4,385.37	6,295.25	6,387.11
13	Interest	1,169.50	1,542.11	5,873.63	5,953.66	1,283.05	806.97	2,613.71	3,866.76	4,147.70
14	Profit after interest but before exceptional items (5-6)	1,004.53	501.11	3,428.89	3,081.23	626.83	638.92	1,771.66	2,428.49	2,239.41
15	Profit before extraordinary activities after tax (9-10)	1,088.16	128.89	2,865.81	3,315.46	680.63	286.88	1,193.77	1,674.30	2,494.97
16	Net profit for the period (11-12)	869.34	128.89	2,512.05	3,315.46	63.39	286.88	(7.14)	1,618.05	2,494.97
17	Minority interest in consolidated profits	57.39	93.96	243.81	85.96	417.14	296.88	1,200.91	1,618.05	NA
18	Group consolidated net profit	911.95	34.93	2,268.15	3,229.50	NA	NA	NA	NA	NA
19	Paid up equity share capital (face value Rs.10/- each)	2,611.84	2,611.84	2,611.84	2,611.84	2,611.84	2,611.84	2,611.84	2,611.84	2,611.84
20	Reserves excluding retention reserve (including Retention Reserve)	3.45	0.13	6.88	13.58	1.94	1.14	4.57	6.41	17.48
21	Surplus and Divided EPS before extraordinary items	3.45	0.13	6.88	13.58	1.94	1.14	4.57	6.41	17.48
22	Surplus and Divided EPS after extraordinary items	3.45	0.13	6.88	13.58	1.94	1.14	4.57	6.41	17.48
23	Public Shareholding	11,302,654	11,302,654	11,302,654	11,302,654	11,302,654	11,302,654	11,302,654	11,302,654	11,302,654
24	Number of shares	43.27%	43.27%	43.27%	43.27%	43.27%	43.27%	43.27%	43.27%	43.27%
25	Promoters and Promoter Group Shareholding	7,180,003	7,180,003	7,180,003	7,180,003	7,180,003	7,180,003	7,180,003	7,180,003	7,180,003
26	a) Pledged / Encumbered	48.46%	48.46%	48.46%	48.46%	48.46%	48.46%	48.46%	48.46%	48.46%
27	Percentage of shares (as a % of the total shareholding of Promoter group)	27.49%	27.49%	27.49%	27.49%	27.49%	27.49%	27.49%	27.49%	27.49%
28	Percentage of shares (as a % of the total share capital of the Company)	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757
29	b) Non - Encumbered	51.54%	51.54%	51.54%	51.54%	51.54%	51.54%	51.54%	51.54%	51.54%
30	Percentage of shares (as a % of the total shareholding of Promoter group)	29.24%	29.24%	29.24%	29.24%	29.24%	29.24%	29.24%	29.24%	29.24%
31	Percentage of shares (as a % of the total share capital of the Company)	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757	7,635,757
32	Percentage of shares (as a % of the total share capital of the Company)	29.24%	29.24%	29.24%	29.24%	29.24%	29.24%	29.24%	29.24%	29.24%

STATEMENT OF ASSETS & LIABILITIES		
	Year Ended 31st March, 2011	Year Ended 31st March, 2010
Shareholders Funds		
a. Capital	2,611.84	2,611.84
b. Reserve Surplus	22,786.20	21,367.34
c. Loan Funds	111,670.15	82,446.72
Deferred Tax liabilities	729.10	232.27
Minority Interests	2,059.07	1,814.67
Total	139,856.40	108,472.84
Application of Funds		
Fixed Assets (including capital work in progress and capital advances)	32,721.94	25,053.28
Investments	328.55	307.20
Current Assets, Loans & Advances		
a. Inventory	81,922.05	68,201.82
b. Sundry Debtors	28,083.38	16,547.03
c. Cash & Bank Balances	2,767.22	1,564.02
d. Loans & Advances and other assets	8,016.74	5,944.13
Less: Current liabilities & Provisions		
a. Liabilities	11,491.53	5,672.77
b. Provisions	2,550.75	3,798.57
Miscellaneous Expenditure	58.80	326.70
Total	139,856.40	108,472.84

- In accordance with clause 41 of the Listing Agreement, the Company has published year to date audited consolidated financial results. The standalone financial results of the Company will however, be available on the Company's website www.lrgroup.in or on the website of BSE (www.bseindia.com) or NSE (www.nseindia.com).
- The unaudited accounts of the Company were adopted by the Board of Directors at its meeting held on May 30, 2011 after review by the audit committee at its meeting held on May 30, 2011 and have been reviewed by the statutory auditors of the Company.
- The status of investor complaints for the quarter ended March 31, 2011 is as follows:
Beginning of the period: NIL, Received during the Quarter: 01, Disposed during the quarter: 01, Closing balance: NIL
- Status of Utilization of proceeds raised from preferential allotment pursuant to Clause 43 of the Listing Agreement:

Particulars	Projected		Actual	
	(Amount in Rs. Lacs)	Schedule	(Amount in Rs. Lacs)	Schedule
Utilization:-				
For setting up plant at Varpal, Amritsar, Punjab for modernization and de-bottlenecking of existing capacities	1,592.00	Tentative Completion till September, 2010	1,592.00	Trial production at Amritsar Plant taken on 28.09.2010
For working capital - margin money	948.00		948.00	Presently production in full swing. Certain projects for modernization and de-bottlenecking of existing capacities are in progress.
Grand total	2,540.00		1,540.00	

Note: The Company has availed during the current quarter corporate loan (WCFL) of Rs. 1000 lacs and hence the required margin money for working capital has since been restored.

- The Company is primarily engaged in the business of manufacturing, trading & marketing of rice which is a single primary reportable segment as per Accounting Standard (AS), 17 issued by the Institute of Chartered Accountants of India.
- As per Clause 41 of the Listing Agreement with the stock Exchange, the company has opted to publish consolidated financial results. The standalone financial results of the Company for the year ended 31st March 2011 are available on the BSE / NSE website. The Key Standalone financial information is given below.

Particulars	Three months ended March 31, 2011	Three months ended March 31, 2010	Year ended March 31, 2011	Year ended March 31, 2010
	Unaudited	Unaudited	Audited	Audited
Turnover	30,270.30	18,522.27	83,735.08	69,076.12
Profit before Tax (PBT) after prior period items	626.83	716.43	2,398.49	3,302.88
Profit after Tax (PAT)	480.53	298.88	1,674.30	2,494.97

- Previous year / period figures have been regrouped, recast and rearranged wherever necessary. Previous year figures have been audited by other firm of chartered accountants.

Place: Gurgaon
Date: May 30, 2011

For and on behalf of board of directors


Ashwani Arora
Joint Managing Director

