



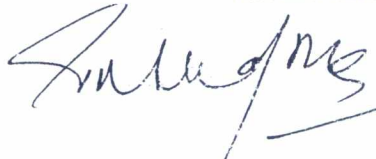
FLEX FOODS LIMITED  
CIN: L15133UR1990PLC023970  
UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30.06.2018

(Rs. in Lacs)				
Particulars	Quarter Ended 30.06.2018 (Unaudited)	Quarter Ended 31.03.2018 (Audited)	Quarter Ended 30.06.2017 (Unaudited)	Year Ended 31.03.2018 (Audited)
1 Income				
a) Revenue from operations				
1) Net Sales / Income from operations	2216	2163	2158	8759
2) Other operating income	97	111	81	364
Total Revenue from operations (1+2)	2313	2274	2239	9123
b) Other Income	36	75	54	245
Total Income (a+b)	2349	2349	2293	9368
2 Expenses				
(a) Cost of materials consumed	440	569	510	1570
(b) Purchase of Stock-in-trade	-	-	21	53
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(167)	(259)	(194)	77
(d) Changes in Inventory of Biological Assets	1	(4)	(6)	(2)
(e) Gain from change in fair value of Biological Assets	(2)	(1)	(1)	(1)
(f) Power & Fuel	378	391	339	1362
(g) Employees Benefit Expenses	429	458	400	1723
(h) Finance Cost	71	85	100	364
(i) Depreciation and amortisation expense	127	124	124	500
(j) Other expenses	697	695	738	2653
Total expenses	1974	2058	2031	8299
3 Profit / (Loss) before exceptional items (1-2)	375	291	262	1069
4 Exceptional items	-	-	-	-
5 Profit / (Loss) before tax (3+4)	375	291	262	1069
6 Tax expense	86	114	88	388
7 Net profit / (Loss) after tax (5-6)	289	177	174	681
8 Other Comprehensive Income (net of Income tax)				
a) Items that will not be reclassified to profit & loss account	-	(22)	-	(22)
b) Items that will be reclassified to profit & loss account	-	-	-	-
9 Total Comprehensive Income for the period (7+8)	289	155	174	659
10 Paid-up equity share capital (Face Value Rs. 10)	1245	1245	1245	1245
11 Other equity excluding revaluation reserves				6650
12 Earning per share of Rs. 10 (in Rs.) (not annualised)				
a) Basic	2.33	1.42	1.40	5.47
b) Diluted	2.33	1.42	1.40	5.47

Notes:

- Segment reporting is not applicable as there is only one reportable segment.
- Figures for previous year / period have been regrouped / rearranged wherever considered necessary.
- The Audit Committee has reviewed the financial results and the same have been subsequently approved by the Board of Directors at their meeting held on 9th August, 2018. The financial results have been reviewed by the statutory auditors of the company.

For FLEX FOODS LIMITED

  
 (PARESH NATH SHARMA)  
 DIRECTOR

Place : NOIDA  
Date : 09.08.2018

