

HERITAGE FOODS (INDIA) LIMITED Regd. Office: 6 - 3 - 541/c, Adj. to NIMS, Punjagutta, Hyderabad - 500 082.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012 Particulars						(Rs.in lakhs)		
Particulars	STANDALONE Quarter Ended Year Ended			CONSOLIDATED			Veer Federal	
	30.06.2012	31.03.2012	30.06.2011	31.03.2012	30.06.2012	Quarter Endeo 31.03.2012	30.06.2011	Year Ender 31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations								
a) Net Sales / Income from Operations (Net of excise duty)	40802.68	35952.46	31410.11	137685.10	40802.68	35952.46	31410.11	137685.10
(b) Other Operating Income	600.96	611.68	317.19	1655.47	600.96	611.68	317.19	1655.47
Total income from operations	41403.64	36564.14	31727.30	139340.57	41403.64	36564.14	31727.30	139340.57
2. Expenses (a) Cost of materials consumed	23632.18	25352.18	21483.95	93736.97	23632.18	25352.18	21483.95	93736.97
(b) Purchase of stock-in-trade	6599.67	6058.59	5015.36	22931.04	6599.67	6058.59	5015.36	22931.04
(c) Changes in inventories of finished goods,work-in-progress	2925.47	(2035.65)	(772.82)	(4761.96)	2925.47	(2035.65)	(772.82)	(4761.96
and stock-in-trade		()	(/	(()	(,	(
(d) Employees benefits expense	1940.97	1574.88	1655.29	6916.28	1940.97	1574.88	1655.29	6916.2
(e) Depreciation and amortisation expense	530.14	536.74	522.61	2118.65	530.14	536.74	522.61	2118.6
(f) Other expenses	4272.46	4209.58	3453.06	15391.92	4272.46	4223.62	3453.37	15406.7
Total expenses	39900.88	35696.32	31357.45	136332.90	39900.88	35710.36	31357.75	136347.7
	35500.00	55050.52	51557.45	150552.50	33300.00	55710.50	51557.75	150547.7
3. Profit / (Loss) from operations before other income, finance	1502.77	867.82	369.85	3007.67	1502.77	853.78	369.54	2992.80
costs & exceptional items (1-2) 4. Other Income	59.48	119.21	64.12	320.73	59.48	119.21	64.12	320.73
4. Other Income 5. Profit / (Loss) from ordinary activities before finance costs	1562.25	987.03	433.97	320.73	59.48 1562.25	973.00	433.66	320.73
and exceptional items (3+4)	1502.25	507.05	455.57	5520.55	1502.25	575.00	455.00	5515.5
6. Finance costs	523.61	491.97	495.97	1970.73	523.61	491.97	495.97	1970.73
7. Profit /(Loss) from ordinary activities after finance costs and	1038.64	495.06	(62.00)	1357.67	1038.64	481.03	(62.31)	1342.80
exceptional items (5+6)								
8. Exceptional Items								
9. Profit / (Loss) from ordinary activities before tax (7-8)	1038.64	495.06	(62.00)	1357.67	1038.64	481.03	(62.31)	1342.80
LO. Tax expense			0.00			105.04		
Current Tax (MAT)	200.98	105.94	0.00	290.00	200.98	105.94	0.00	290.0
Prior period tax	0.00	0.00	0.00	(0.80)	0.00	0.00	0.00	(0.8
Deferred Tax Charge / (Credit)	(6.97)	82.73	(8.85)	135.04	(6.97)	82.73	(8.85)	135.04
11.Net Profit/ (Loss) from ordinary activities after tax (9 -10)	844.63	306.40	(53.15)	933.42	844.63	292.37	(53.46)	918.56
12.Extraordinary Items (net of tax expenses)								
13.Net Profit/(Loss) for the period (11-12)	844.63	306.40	(53.15)	933.42	844.63	292.37	(53.46)	918.56
14.Share of profit / (loss) of associates					(0.05)	(0.25)	0.00	(0.25
15. Minority interest					0.00	(1.48)	(0.16)	(1.65
16. Net Profit/ (Loss) after taxes, minority interest and share of					844.58	293.59	(53.30)	919.96
profit / (loss) of associates (13+14-15)								
17. Paid-up equity share capital	1152.95	1152.95	1152.95	1152.95	1152.95	1152.95	1152.95	1152.95
Face value per share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
18. Reserves excluding revaluation reserves as per Balance Sheet of previous				8159.63				8124.12
19. Earnings per share (Rs.)								
a) Basic and diluted EPS before Extraordinary items for the period,	7.33	2.66	(0.46)	8.10	7.33	2.54	(0.46)	7.9
for the year to date and for the previous year (not to be annualized)								
b) Basic and diluted EPS after Extraordinary items for the period,	7.33	2.66	(0.46)	8.10	7.33	2.54	(0.46)	7.9
for the year to date and for the previous year (not to be annualized)								
20.Particulars of shareholding								
Public shareholding								
- Number of shares	6259253	6259253	6260253	6259253	6259253	6259253	6260253	6259253
- Percentage of shareholding	54.29	54.29	54.30	54.29	54.29	54.29	54.30	54.29
18.Promoters and promoter group								
Share Holding								
a) Pledged / Encumbered								
- Number of shares								
Deveenteene of chouse (see a 0/ of the tet-1 - b b - b) f								
 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 								
promoter and promoter group)			1					
promoter and promoter group) - Percentage of shares (as a % of the total share capital of the								
promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) Non-encumbered								
promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company b) Non-encumbered - Number of Shares	 5270247	5270247	5269247	5270247	5270247	5270247	5269247	
promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding of	 5270247 100.00	5270247 100.00	5269247 100.00	5270247 100.00	5270247 100.00	5270247 100.00	5269247 100.00	
promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	5270247 100.00
promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding of								



b. Retail 83 c. Agri 10 d. Bakery 6 e. HFRL 7 f. Power SPV 7 g. Heritage Conpro Ltd 7 Total Segment Revenue 422 Less: Inter Segment Revenue 7 Net Sales / Income from Operations 41 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy 21 b. Retail (5 c. Agri 10 d. Bakery 10 e. HFRL 10 f. Power SPV 10 g. Heritage Conpro Ltd 10 Total Segment Results 15 Less: 1. finance costs 15 ii. Other un-allocable Expenditure net off 4dd: iii. Other un-allocable Income	2012	STAND. Quarter Ended 31.03.2012 (Unaudited) 28788.40 7704.16 805.57 69.17 37367.29 803.15 36564.14 1504.79 (425.04)		Year Ended 31.03.2012 (Audited) 109397.20 29901.03 3258.35 315.22 142871.80 3531.23 139340.57	30.06.2012 (Unaudited) 33063.91 8189.27 1034.70 83.35 0.00 0.000 0.000 42371.22 967.58 41403.64	CONSOI (urater Ended 31.03.2012 (Unaudited) 28788.40 7704.16 805.57 69.17 0.00 0.00 0.00 0.00 37367.29 803.15 36564.14	30.06.2011 (Unaudited) 24812.20 6986.00 816.84 74.54 0.00 0.00 32689.58 962.28 31727.30	Year Ended 31.03.2012 (Audited) 109397.20 29901.00 3258.33 315.22 0.00 0.00 0.00 142871.80 3531.22 139340.53
30.06 (Unau a. Dairy 330 b. Retail 81 c. Agri 10 d. Bakery 11 e. HFRL 11 f. Power SPV 10 g. Heritage Conpro Ltd 12 Total Segment Revenue 423 Less: Inter Segment Revenue 424 Less: Inter Segment Revenue 425 Net Sales / Income from Operations 414 2. Segment Results 15 (Profit (+) / (Loss) (-) before finance costs and tax) 414 a. Dairy 21 b. Retail (15 c. Agri (16 d. Bakery (17 e. HFRL (18 f. Power SPV (19 g. Heritage Conpro Ltd (19 Total Segment Results 15 Less: I. finance costs 15 ii. Other un-allocable Expenditure net off 4dd: Add: iii. Other un-allocable Income	2012 dited) 33.35 44.70 33.35 	2407447 Ended 31.03.2012 (Unaudited) 28788.40 7704.16 805.57 69.17 37367.29 803.15 36564.14 1504.79 (425.04)	30.06.2011 (Unaudited) 24812.20 6986.00 816.84 74.54 32689.58 962.28 31727.30	31.03.2012 (Audited) 109397.20 29901.03 3258.35 315.22 142871.80 3531.23 139340.57	30.06.2012 (Unaudited) 33063.91 8189.27 1034.70 83.35 0.00 0.000 0.000 42371.22 967.58 41403.64	uarter Ended 31.03.2012 (Unaudited) 28788.40 7704.16 805.57 69.17 0.00 0.00 0.00 37367.29 803.15	30.06.2011 (Unaudited) 24812.20 6986.00 816.84 74.54 0.00 0.00 32689.58 962.28	31.03.2012 (Audited) 109397.2(29901.0) 3258.33 315.22 0.00 0.00 142871.8(3531.2)
Unaua. Dairy330b. Retail81c. Agri10d. Bakery10e. HFRL10f. Power SPV10g. Heritage Conpro Ltd423Less: Inter Segment Revenue423Less: Inter Segment Revenue424Net Sales / Income from Operations414a. Dairy21b. Retail(5c. Agri(5d. Bakery(7e. HFRL(7f. Power SPV(9g. Heritage Conpro Ltd(9Total Segment Results(9(Profit (+) / (Loss) (-) before finance costs and tax)414a. Dairy21b. Retail(5c. Agri(9d. Bakery(9e. HFRL(19f. Power SPV(19g. Heritage Conpro Ltd(19Total Segment Results(19Less: I. finance costs(19ii. Other un-allocable Expenditure net off(19Add: iii. Other un-allocable Income(19	dited) 33.91 39.27 44.70 33.35 	(Unaudited) 28788.40 7704.16 805.57 69.17 37367.29 803.15 36564.14 1504.79 (425.04)	(Unaudited) 24812.20 6986.00 816.84 74.54 32689.58 962.28 31727.30	(Audited) 109397.20 29901.03 3258.35 315.22 142871.80 3531.23 139340.57	30.06.2012 (Unaudited) 33063.91 8189.27 1034.70 83.35 0.00 0.000 0.000 42371.22 967.58 41403.64	31.03.2012 (Unaudited) 28788.40 7704.16 805.57 69.17 0.00 0.00 0.00 37367.29 803.15	(Unaudited) 24812.20 6986.00 816.84 74.54 0.00 0.00 0.00 32689.58 962.28	(Audited) 109397.2(29901.0: 3258.3: 315.2: 0.00 0.00 142871.8(3531.2:
1. Segment Revenue 330 a. Dairy 330 b. Retail 81 c. Agri 10 d. Bakery 10 e. HFRL 10 f. Power SPV 10 g. Heritage Conpro Ltd 10 Total Segment Revenue 423 Less: Inter Segment Revenue 424 Less: Inter Segment Revenue 425 Net Sales / Income from Operations 414 2. Segment Results 10 (Profit (+) / (Loss) (-) before finance costs and tax) 11 a. Dairy 21 b. Retail (15 c. Agri (16 d. Bakery (17 e. HFRL (18 f. Power SPV (19 g. Heritage Conpro Ltd (19 Total Segment Results 12 Less: I. finance costs 15 ii. Other un-allocable Expenditure net off 4dd: Add: iii. Other un-allocable Income (19	53.91 199.27 144.70 133.35 1.22 57.58 13.64 131.48 199.33)	28788.40 7704.16 805.57 69.17 37367.29 803.15 36564.14 1504.79 (425.04)	24812.20 6986.00 816.84 74.54 32689.58 962.28 31727.30	109397.20 29901.03 3258.35 315.22 142871.80 3531.23 139340.57	33063.91 8189.27 1034.70 83.35 0.00 0.00 0.00 42371.22 967.58 41403.64	28788.40 7704.16 805.57 69.17 0.00 0.00 37367.29 803.15	24812.20 6986.00 816.84 74.54 0.00 0.00 0.00 32689.58 962.28	109397.2(29901.0; 3258.3; 315.2; 0.0(0.0(142871.8(3531.2;
a. Dairy 330 b. Retail 81 c. Agri 10 d. Bakery 110 e. HFRL 10 f. Power SPV g. Heritage Conpro Ltd 70 Total Segment Revenue 4223 Less: Inter Segment Results 424 Inter Segment Results 425 Less: I. finance costs 425 ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income 425	89.27 44.70 33.35 41.22 67.58 03.64 81.48 89.33)	7704.16 805.57 69.17 37367.29 803.15 36564.14 1504.79 (425.04)	6986.00 816.84 74.54 32689.58 962.28 31727.30	29901.03 3258.35 315.22 142871.80 3531.23 139340.57	8189.27 1034.70 83.35 0.00 0.00 42371.22 967.58 41403.64	7704.16 805.57 69.17 0.00 0.00 37367.29 803.15	6986.00 816.84 74.54 0.00 0.00 32689.58 962.28	29901.03 3258.33 315.22 0.00 0.00 142871.80 3531.23
a. Dairy 330 b. Retail 81 c. Agri 10 d. Bakery 110 e. HFRL 10 f. Power SPV g. Heritage Conpro Ltd 70 Total Segment Revenue 4223 Less: Inter Segment Results 424 Inter Segment Results 425 Less: I. finance costs 425 ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income 425	89.27 44.70 33.35 41.22 67.58 03.64 81.48 89.33)	7704.16 805.57 69.17 37367.29 803.15 36564.14 1504.79 (425.04)	6986.00 816.84 74.54 32689.58 962.28 31727.30	29901.03 3258.35 315.22 142871.80 3531.23 139340.57	8189.27 1034.70 83.35 0.00 0.00 42371.22 967.58 41403.64	7704.16 805.57 69.17 0.00 0.00 37367.29 803.15	6986.00 816.84 74.54 0.00 0.00 32689.58 962.28	29901.03 3258.33 315.22 0.00 0.00 142871.80 3531.23
b. Retail 83 c. Agri 10 d. Bakery 6 e. HFRL 7 f. Power SPV 8 g. Heritage Conpro Ltd 7 Total Segment Revenue 422 Less: Inter Segment Revenue 7 Net Sales / Income from Operations 41 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy 21 b. Retail (5 c. Agri 10 d. Bakery 10 e. HFRL 7 f. Power SPV 8 g. Heritage Conpro Ltd 7 Total Segment Results 15 Less: I. finance costs 15 ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income 10 2. Segment Results 15 Less: I. finance costs 15 iii. Other un-allocable Income 10 2. Segment Results 15 Less: I. finance costs 15 iii. Other un-allocable Income 10 2. Segment Results 15 Segment Results 15 Segmen	89.27 44.70 33.35 41.22 67.58 03.64 81.48 89.33)	7704.16 805.57 69.17 37367.29 803.15 36564.14 1504.79 (425.04)	6986.00 816.84 74.54 32689.58 962.28 31727.30	29901.03 3258.35 315.22 142871.80 3531.23 139340.57	8189.27 1034.70 83.35 0.00 0.00 42371.22 967.58 41403.64	7704.16 805.57 69.17 0.00 0.00 37367.29 803.15	6986.00 816.84 74.54 0.00 0.00 32689.58 962.28	29901.03 3258.33 315.22 0.00 0.00 142871.80 3531.23
c. Agri 100 d. Bakery 200 e. HFRL 7 f. Power SPV 7 g. Heritage Conpro Ltd 7 Total Segment Revenue 200 Net Sales / Income from Operations 414 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy 217 b. Retail (100 c. Agri 200 d. Bakery 200 e. HFRL 7 f. Power SPV 8 g. Heritage Conpro Ltd 7 Total Segment Results 15 Less: I. finance costs 15 ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	84.70 83.35 /1.22 67.58 93.64 81.48 69.33)	805.57 69.17 37367.29 803.15 36564.14 1504.79 (425.04)	816.84 74.54 32689.58 962.28 31727.30	3258.35 315.22 142871.80 3531.23 139340.57	1034.70 83.35 0.00 0.00 42371.22 967.58 41403.64	805.57 69.17 0.00 0.00 37367.29 803.15	816.84 74.54 0.00 0.00 32689.58 962.28	3258.3! 315.2; 0.00 0.00 142871.80 3531.2;
d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Revenue Less: Inter Segment Revenue Net Sales / Income from Operations 414 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy b. Retail c. Agri d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	33.35 /1.22 57.58 03.64 31.48 59.33)	69.17 37367.29 803.15 36564.14 1504.79 (425.04)	74.54 32689.58 962.28 31727.30	315.22 142871.80 3531.23 139340.57	83.35 0.00 0.00 42371.22 967.58 41403.64	69.17 0.00 0.00 37367.29 803.15	74.54 0.00 0.00 32689.58 962.28	315.22 0.00 0.00 142871.80 3531.23
e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Revenue Net Sales / Income from Operations 414 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy b. Retail c. Agri d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	/1.22 67.58 03.64	37367.29 803.15 36564.14 1504.79 (425.04)	 32689.58 962.28 31727.30	 142871.80 3531.23 139340.57	0.00 0.00 42371.22 967.58 41403.64	0.00 0.00 37367.29 803.15	0.00 0.00 0.00 32689.58 962.28	0.00 0.00 0.00 142871.80 3531.23
f. Power SPV g. Heritage Conpro Ltd Total Segment Revenue Less: Inter Segment Revenue Net Sales / Income from Operations 414 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy b. Retail c. Agri d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	21.22 57.58 03.64 81.48 59.33)	37367.29 803.15 36564.14 1504.79 (425.04)	 32689.58 962.28 31727.30	 142871.80 3531.23 139340.57	0.00 0.00 42371.22 967.58 41403.64	0.00 0.00 37367.29 803.15	0.00 0.00 32689.58 962.28	0.00 0.00 142871.80 3531.23
g. Heritage Conpro Ltd Total Segment Revenue Less: Inter Segment Revenue Net Sales / Income from Operations 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy b. Retail c. Agri d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	21.22 57.58 03.64 81.48 59.33)	37367.29 803.15 36564.14 1504.79 (425.04)	32689.58 962.28 31727.30	 142871.80 3531.23 139340.57	0.00 42371.22 967.58 41403.64	0.00 37367.29 803.15	0.00 32689.58 962.28	0.00 142871.80 3531.23
Total Segment Revenue 423 Less: Inter Segment Revenue 52 Net Sales / Income from Operations 414 2. Segment Results 414 (Profit (+) / (Loss) (-) before finance costs and tax) 414 a. Dairy 21 b. Retail (5 c. Agri 6 d. Bakery 6 e. HFRL 6 f. Power SPV 8 g. Heritage Conpro Ltd 15 Less: I. finance costs 5 ii. Other un-allocable Expenditure net off 404: iii. Other un-allocable Income	71.22 57.58 93.64 81.48 59.33)	803.15 36564.14 1504.79 (425.04)	962.28 31727.30 1089.29	3531.23 139340.57	42371.22 967.58 41403.64	37367.29 803.15	32689.58 962.28	142871.80 3531.23
Less: Inter Segment Revenue 414 Net Sales / Income from Operations 414 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy 21 b. Retail (5 c. Agri 6 d. Bakery 6 e. HFRL 7 f. Power SPV g. Heritage Conpro Ltd 7 Total Segment Results 15 Less: I. finance costs 15 ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	67.58 03.64 03.48 81.48 69.33)	803.15 36564.14 1504.79 (425.04)	962.28 31727.30 1089.29	3531.23 139340.57	967.58 41403.64	803.15	962.28	3531.23
Net Sales / Income from Operations 414 2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) 21 a. Dairy 21 b. Retail (5 c. Agri (5 d. Bakery (5 e. HFRL (5 f. Power SPV (5 g. Heritage Conpro Ltd 15 Less: I. finance costs 5 ii. Other un-allocable Expenditure net off 414 Add: iii. Other un-allocable Income 15)3.64 81.48 i9.33)	36564.14 1504.79 (425.04)	31727.30	139340.57	41403.64			
2. Segment Results (Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy 21 b. Retail (5 c. Agri 6 d. Bakery 6 e. HFRL 7 f. Power SPV 8 g. Heritage Conpro Ltd 7 Total Segment Results 15 Less: I. finance costs 15 ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	31.48 59.33)	1504.79 (425.04)	1089.29			36564.14	31727.30	139340.5
(Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy b. Retail c. Agri d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	i9.33)	(425.04)		6066 63				
(Profit (+) / (Loss) (-) before finance costs and tax) 21 a. Dairy 21 b. Retail (5 c. Agri (5 d. Bakery (5 e. HFRL (5 f. Power SPV (5 g. Heritage Conpro Ltd 15 Total Segment Results 15 Less: 1. finance costs 5 ii. Other un-allocable Expenditure net off 4 Add: iii. Other un-allocable Income 15	i9.33)	(425.04)		6066 63				
(Profit (+) / (Loss) (-) before finance costs and tax) a. Dairy b. Retail c. Agri d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: 1. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	i9.33)	(425.04)		6066 63				
a. Dairy 21 b. Retail (5 c. Agri 6 d. Bakery 6 e. HFRL 7 f. Power SPV 7 g. Heritage Conpro Ltd 7 Total Segment Results 15 Less: 1. finance costs 15 ii. Other un-allocable Expenditure net off 7 Add: iii. Other un-allocable Income 15	i9.33)	(425.04)		6066 63				
b. Retail (5 c. Agri (1) d. Bakery (2) e. HFRL (2) f. Power SPV (2) g. Heritage Conpro Ltd (2) Total Segment Results (2) Less: I. finance costs (2) ii. Other un-allocable Expenditure net off (2) Add: iii. Other un-allocable Income (2)	i9.33)	(425.04)		6066 63				
b. Retail (5 c. Agri (1) d. Bakery (2) e. HFRL (2) f. Power SPV (2) g. Heritage Conpro Ltd (2) Total Segment Results (2) Less: I. finance costs (2) ii. Other un-allocable Expenditure net off (2) Add: iii. Other un-allocable Income (2)	i9.33)	(425.04)			2181.48	1504.79	1089.29	6066.6
c. Agri d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income				(2305.24)	(559.33)	(425.04)	(557.37)	(2305.2
d. Bakery e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income		(66.07)	(55.87)	(306.19)	(25.87)	(66.07)	(55.87)	(306.1
e. HFRL f. Power SPV g. Heritage Conpro Ltd Total Segment Results Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	34.04)	(26.65)	(42.08)	(128.69)	(34.04)	(26.65)	(42.08)	(128.6
f. Power SPV g. g. Heritage Conpro Ltd for the second sec		((,	()	0.00	(0.38)	0.00	(0.6
g. Heritage Conpro Ltd Total Segment Results 15 Less: I. finance costs 5 ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income					0.00	(6.29)	(0.00)	(6.5
Total Segment Results 15 Less: I. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income					0.00	(0.38)	(0.31)	(0.6
Less: 1. finance costs ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	52.25	987.03	433.97	3326.51	1562.25	979.98	433.66	3318.6
ii. Other un-allocable Expenditure net off Add: iii. Other un-allocable Income	3.61	491.97	495.97	1970.73	523.61	491.97	495.97	1970.7
Add: iii. Other un-allocable Income					0.00	6.98		6.9
	0.00	0.00	0.00	1.88	0.00	0.00	0.00	1.8
	88.64	495.06	(62.00)	1357.67	1038.64	481.03	(62.31)	1342.8
		155100	(02.00)	100/10/	2000101	101105	(02.02)	10 1210
. Capital Employed								
(Segment Assets - Segment Liabilities)								
	0.46	14202.59	13254.86	14202.59	13590.46	14202.59	13254.86	14202.5
	97.56	6071.70	5597.84	6071.70	6197.56	6071.70	5597.84	6071.7
	0.30	3671.62	3670.83	3671.62	3590.30	3671.62	3670.83	3671.6
5	51.09	1166.17	1193.44	1166.17	1161.09	1166.17	1193.44	1166.1
e. HFRL					(0.33)	(0.34)	(0.61)	(0.3
f. Power SPV					(0.33)	23.11	60.69	23.1
g. Heritage Conpro Ltd								20.1
					(0.33)	(0 2 / 1)	(() 11)	(0.3
Total 249	 7.99	 379.87	507.93	379.87	(0.33) 377.99	(0.34) 379.87	(0.11) 507.93	(0.3 379.8

Notes:

1.As per the Accounting Standard (AS- 17), the Company has identified Dairy, Retail, Agri and Bakery segments as reportable segments. The 2. The Statuory Auditors have conducted a limited review of accounts for the aforesaid period.

3. The above results for the quarter ended June 30, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on July 30, 2012.

4.The status of investors requests/complaints for the quarter ended 30.06.2012: pending as on 01.04.2012 -Nil; Received and resolved during the quarter -10; lying unresolved as on 30.06.2012 -Nil.

5. Figures of previous period(s)/ year(s) have been regrouped/rearranged wherever necessary.

For and on behalf of the Board

Sd/-N Bhuvaneswari Vice Chairperson & Managing Director