



Lotus Chocolate Company Ltd.
(An ISO 22000:2005 Certified Company)

Sumedha Estates (IVRCL Towers),
Avenue - 4, Street No - 1 (Old Road No - 10),
Banjara Hills, Hyderabad - 500 034, A.P, INDIA.
Tel : 91-40-2335 2607 / 08 / 09
Fax No : 91-40-2335 2610
E-mail : info@lotuschocolate.com
Web : www.lotuschocolate.com
CIN No.: L15200AP1988PLC009111

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STANDALONE UN AUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

Part I

(Rs. In Lakhs except for shares and EPS)

Particulars	Quarter ended			Year Ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	un audited	un audited	un audited	Un audited
1. Income from operations				
Gross Sales	2,299.40	1,686.08	1,939.08	6,293.75
Less: Excise	241.24	174.27	218.73	663.73
b)Other Operating Income	13.67	11.27	0.00	46.70
Total Income from Operations (net)	2,071.83	1,523.08	1,720.35	5,676.72
2. Expenses				
a)Cost of material consumed	1,828.23	1,154.90	1,349.52	4,430.89
b)Purchase of stock in trade	0.00	0.00	0.00	0.00
c)Change in inventories of finished goods,work in progress	(127.14)	75.86	(28.43)	50.03
d)Employee benefit expenses	89.00	115.77	122.60	461.40
e)Depreciation and amortisation expenses	16.60	19.95	14.32	66.41
f)Other expenditure	199.13	243.66	267.32	877.00
g)Total Expenses	2,005.82	1,610.14	1,725.33	5,885.73
3.Profit/ Loss from operations before other income,Financial Cost and exceptional items (1-2)	66.01	(87.06)	(4.98)	(209.01)
4.Other Income	0.01	0.84	15.05	2.11
5.Profit / Loss from ordinary activities before Financial Cost and Exceptional Items(3+4)	66.02	(86.22)	10.07	(206.90)
6. Financial costs	0.50	5.84	9.78	35.26
7. Profit/Loss from ordinary activities after financial costs but before exceptional items(5-6)	65.52	(92.06)	0.29	(242.16)
8.Exceptional Items	0.00	0.00	0.00	
9.Profit/Loss from Ordinary Activities before tax(7+8)	65.52	(92.06)	0.29	(242.16)
10.Tax expenses , current tax, deferred tax	0.00	(0.45)	0.00	(0.20)
11.Net Profit/ Loss from Ordinary Activities after tax(9-10)	65.52	(91.61)	0.29	(241.96)
12.Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	
13.Net profit / Loss for the period(11-12)	65.52	(91.61)	0.29	(241.96)
14.Share of profit/loss of associates*				
15.Minority Intrest				
16.Net profit/ Loss after taxes	65.52	(91.61)	0.29	(241.96)
17.Paid up Equity Share Capital	2,023.46	2,023.46	2,023.46	2,023.46
18.Reserves excluding revaluation reserves	(2,461.02)	(2,461.02)	(2,220.21)	(2,461.02)
19.Earning per share(EPS)(after extraordinary items)				
i)Basic (in Rs. Not annualised)	0.51	(0.72)	0.00	(1.88)
ii)Diluted (in Rs. Not annualised)	0.51	(0.72)	0.00	(1.88)

For LOTUS CHOCOLATE COMPANY LIMITED

AUTHORISED SIGNATORY

In the business of pure joy



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Part II	Select information for the quarter ended June, 30 2014			
A.PARTICULARS OF SHAREHOLDING				
1.Public Shareholding				
-No. of Shares	3,588,029	3,588,029	3,588,029	3,588,029
-Percentage of shareholding	27.94	27.94	27.94	27.94
2.Promoter and Promoter Group Shareholding				
a)Pledging/Encumbered				
-No.of Shares				
-Percentage to total promoter share holding				
b) Un -encumbered				
-No.of Shares	9,253,020	9,253,020	9,253,020	9,253,020
-Percentage to total promoter share holding	100.00	100.00	100.00	100.00
- Percentage to total share capital	72.06	72.06	72.06	72.06
B.INVESTOR COMPLAINTS STATUS FOR QUARTER ENDED JUNE, 30 2014				
Pending at the beginning of the quarter	0			
Received during the quarter	5			
Disposed during the quarter	5			
Remaining unresolved at the end of the quarter	0			

NOTES :

- The above unaudited financial results have been review by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 13.08.2014. The statutory auditors have carried out the "limited review " of the results
- For the quarter ended the following figures have been disclosed on stand alone basis
 - Turnover
 - Profit Before Tax
 - Profit after Tax
- The stand alone results of the company are available at Company's and Stock exchanges website. Ie www. lotuschocolate.com and www.bseindia.com
- The Company operates only in one segment ie., Manufacturing of Chocolate. Previous year figures have been re grouped / re classified / re casted, where ever necessary to facilitate comparison.

Place : Hyderabad
Dated : August, 13 , 2014

for Lotus Chocolate Company Limited

www. Lotuschocolate.com



G.S.RAM
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Whole Time Director