

JUBILANT FOODWORKS LIMITED

Regd. Office: B-214, Phase II, Distt. Gautam Budh Nagar, Noida - 201305 (U.P.)

FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2012

2. Expenses of Cost of materials consumed by Cost of materials consumed by Cost of materials consumed by Purchases of stock-in-frade colorable in inventories of finished goods, Changes in inventories of the changes of the change						ıres-Rs in Lacs		
PRET- Unaudited Paradited	Particulars	ended	3 Months ended 31st	3 Months ended	12 Months ended		12 Months ended	
PARTI-I Income from operations 28,295.54 27,697.62 19,362.51 10,711.51 67,807.54 101,864.32 67,807.54 101,864.32 15,253.84 101,864.32 101,86		2012	2011	2011				
3) Net Sales/Income from Operations (28,295.64 27,697.62 19,362.51 101,711.51 27,052.50 27,056.91 28,319.69 27,706.69 19,366.90 10,754.12 27,332.90 10,906.94 26,252.55 27,532.90 27,066.90 27	1							
b) Other Operating Income 24.15 7.07 6.09 42.62 25.36 42.62 7.832.00 2.82 7.832.00		20 205 54	27 607 62	10 262 51	101 711 51	67.007.54	101 064 33	67.007.54
Total Income from operations (a+b)								
b) Purchases of stock-in-trade 1,186.12 1,391.89 625.98 4,784.57 2,630.03 4,791.30 2,630.03 2,691.00 (25.26) work-in-progress and stock-in-trade 5,682.25 5,095.75 2,600.00 (25.26) work-in-progress and stock-in-trade 6,707.76 7,707.76 7,707.77 7,707.7	Total Income from operations (a+b)							67,832.90
Changes in inventories of finished goods, work-in-progress and stock-in-tade d) Employee benefits expenses 5,482.25 5,221.75 3,955.32 19,622.08 13,553.48 13,564.6								14,453.17
d) Employée benefits expenses 5,482.75 5,221.75 3,955.32 19,622.08 13,553.41 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08 19,464.09 13,564.08	c) Changes in inventories of finished goods,							2,630.03 (25.26)
Peprekation and amortisation expense 1,003.17 953.99 830.68 3,757.24 2,933.88 3,774.30 2,933.89 3,774.30 3,035.99 3,035.9		F 402.2F	E 224 7E	2.055.22	10 622 00	12 552 44	10.746.40	12 564 60
f) Rent 2,257.68 1,966.59 1,488.23 7,708.25 5,355.36 7,747.84 5,355.76 7,082.95								
9) Other expenses 13,43,48 24,072.00 23,420.34 16,894.37 16,894.37 16,894.37 16,894.37 16,894.37 16,894.37 16,894.37 16,894.37 15,297.83 19,864.66.29 18,075.97 15,077.44 15,077.42 15,077								
Total expenses (a to g) 3. Profit from operations before other Income, finance costs, Exceptional Items (1-2) 4. Other Income finance costs, Exceptional Items (3-4) 6. Profit from ordinary activites before finance costs, Exceptional Items (3-4) 6. Front from ordinary activites after finance costs but before Exceptional Items (5-6) 7. Profit from ordinary activites after finance costs but before Exceptional Items (5-6) 8. Exceptional Items (3-4) 8. Exceptional Items (3-4) 8. Exceptional Items (3-6) 9. Profit from ordinary activities before Exceptional Items (3-6) 160.84 8. 86.97 9. Profit from ordinary activities before Exceptional Items (3-6) 17. Extraordinary items (3-6) 18. Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional Items (3-6) 19. Profit from ordinary activities before Exceptional I					29,256.89			
Namber of Shares Namber of S	Total expenses (a to g)	24,072.60	23,420.34	16,894.37	86,456.29	58,749.99	86,869.50	58,776.93 9,055.97
4. Other income 5. Profit from ordinary activities before finance costs , Exceptional Items (3+4) 6. Finance Costs 7. Profit from ordinary activities after finance costs but before Exceptional Items (5-6) 8. Exceptional Items (5-6) 9. Profit from ordinary activities before Exceptional Items (5-6) 9. Profit from ordinary activities before Tax (7-8) 10. Fax expense 10. Fax expense 11. Net Profit from ordinary activities after tax (9-10) 11. Extraordinary items 12. Separate tax (9-10) 12. Extraordinary items 13. Net Profit for the period (11-12) 13. Net Profit for the period (11-12) 14. Share of profit (loss) of associates 15. Minority interest and share of profit (loss) of associates 15. Minority interest 16. Net Profit for the period and stere extraordinary items (not annualised) 18. Earning per share before and after extraordinary items (not annualised) 18. Earning per share before Group Share-holding 19. Number of shares 19. Promotors and Promoter Group Share-holding 19. Promotors and Promoter Group Share-holding 19. Promotors and Promoter Group Share-holding 19. Promotors and promoter and promoter group) 19. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 20. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 21. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 22. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 23. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 24. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 25. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 26. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 27. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 28. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 29. Percentage of Shares (as a % of total shareholdi	Income, finance costs, Exceptional							
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finance costs , Exceptional Items (3+4) 6. Finance Costs of the Costs (3+4) 6. Finance Costs of the Costs (3+4) 6. Finance Costs (3+4) 6.								
6. Finance Costs 7. Profit from ordinary activities after finance costs but before Exceptional Items (5-6) 8. Exceptional Items 9. Profit from ordinary activities before Tax (7-8) 10. Tax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Tax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Sax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Sax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Sax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Sax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Sax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Sax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Sax expense - Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred Tax 1. Net Profit from ordinary activities after tax & Deferred T		4,415.37	4,425.72	2,568.31	15,8/1.32	9,277.08	15,617.12	9,250.57
7. Profit from ordinary activites after finance costs but before Exceptional Hems (5-6) Receptional Items (5-6) Profit from ordinary activities before Tax (7-8) 10. Tax expending (7-8) 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items (1-12) 13. Share of profit yinterest (1-12) 13. Share of profit yinterest (1-12) 14. Mill ordinary items (1-12) 15. Minority interest (1-12) 16. Net Profit after taxes, minority interest and share of profit/(loss) of associates (1-10) 17. Paid-up equity share capital (face Value R. 10/-) 18. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (1-12) 19. Basic (1-12) 19			_	_	_	3/1 21	_	3/1 21
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Network Netw		4,415.57	4,423.72	2,500.51	13,071.32	5,242.07	13,017.12	3,210.30
8. Exceptional Items Profit from ordinary activities before Tax (7-8) 10. Tax expense - Current Tax & Deferred Tax 11. Net Profit from ordinary activities after tax (9-10) 10. Tax expense - Current Tax & Deferred Tax 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items 13. Net Profit from ordinary activities after tax (9-10) 13. Net Profit from the period (11-12) 14. Share of profit (10ss) of associates 15. Minority interest and share of profit (10ss) of associates 16. Net Profit after taxes, minority interest and share of profit (10ss) of associates 17. Paid-up equity share capital (Face Value Rs. 10/-) 18. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) a Basic 19. Diluted 10.	· · · · · · · · · · · · · · · · · · ·							
9. Profit from ordinary activities before Tax (7-8) 10. Tax expense Current Tax 8. Deferred Tax 1,321.29 10. Tax expense (2,947.47 1,932.77 10.564.31 17,200.07 10,329.05 7,173.51 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items 13. Net Profit for the period (11-12) 14. Share of profit/(loss) of associates 15. Minority interest and share of profit/(loss) of associates 15. Minority interest and share of profit/(loss) of associates 17. Pail-up equity share capital (face Value R. 10)-/- 19. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) 19. Basic reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) 19. Diluted 10. Public Shareholding 10. Promotors and Promoter Group Shares 10. Nor Shares (as a % of total share capital of the Company) 10. Nor-encurbered 10. Nor Shares 10. Nor Shares (as a % of total shareholding of promoter and promoter group) 10. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 10. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 10. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 10. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 10. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 10. Percentage of Shares (as a % of total shareholding of promoter and promoter group) 10. Percentage of Shares (as a % of total sha		160.84	86.97	-	405.26	-	405.26	-
Tax (7-8) 10. Tax expense - Current Tax & Deferred Tax 1,321.29 1,331.28 2,947.47 1,932.77 10,564.31 7,200.07 10,329.05 7,173.51 11. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items 13. Net Profit for the period (11-12) 14. Share of profit (loss) of associates 15. Minority interest 16. Net Profit after taxes, minority interest and share of profit(loss) of associates 17. Paid-up equity share capital (Face Value Rs. 10/-) 18. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) a) Basic b) Diluted 4.46 4.48 4.79 4.70 4.70 4.70 4.70 4.70 4.70 4.70 4.70				2,568.31		9,242.87		9,216.36
- Current Tax & Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 12. Extraordinary items 13. Net Profit for the period (11-12) 14. Share of profit (Joss) of associates 15. Minority interest 16. Net Profit after taxes, minority interest and share of profit(Vloss) of associates 17. Paid-up equity share capital (Face Value Rs. 10/-) 18. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) a) Basic b) Diluted 4.51 A. PARTICULARS OF SHAREHOLDING 1. Public Shareholding - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter grou	Tax (7-8)							
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12. Extraordinary items 2,933.24 2,947.47 1,932.77 10,564.31 7,200.07 10,329.05 7,173.51		2,933.24	2,947.47	1,932.//	10,564.31	7,200.07	10,329.05	/,1/3.51
13. Net Profit for the period (11-12) 4. Share of profit (10ss) of associates 15. Minority interest 16. Net Profit after taxes, minority interest and share of profit(10ss) of associates 17. Paid-up equity share capital (Face Value Rs. 10/-) 18. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) a) Basic 4.51 4.54 3.00 16.31 11.20 15.91 11.16 b) Diluted 4.46 4.48 2.94 16.12 11.01 15.73 10.96 ART-II A. PARTICULARS OF SHAREHOLDING 1. Public Shareholding - Number of shares 2. Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of pro								
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15. Minority interest 16. Net Profit after taxes, minority interest and share of profit/(loss) of associates 17. Paid-up equity share capital (Face Value Rs.10/-) 18. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) a) Basic b) Diluted 4.51 4.54 4.64 4.48 2.94 16.12 11.01 15.73 10.564.31 7,200.07 10,329.05 7,173.51 6,492.58 6,507.79 6,453.22 6,507.79 6,45		2,333.24	2,547.47	1,552.77	10,504.51	7,200.07	10,323.03	7,173.51
and share of profit/(loss) of associates 17. Paid-up equity share capital (Face Value Rs. 10/-) 18. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) a) Basic		-	-	-	-	-	-	-
17. Paid-up equity share capital (Face Value Rs. 10/-) 18. Reserves (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) 19. Basic		2,933.24	2,947.47	1,932.77	10,564.31	7,200.07	10,329.05	7,173.51
Rs.10/-) Earning per share before and after extraordinary items (not annualised) a) Basic				== -=				== -=
18. Reservés (excluding Revaluation Reserves) 19. Earning per share before and after extraordinary items (not annualised) a) Basic b) Diluted 4.51 4.54 4.64 4.48 2.94 16.12 11.01 15.73 10.96 PART-II A. PARTICULARS OF SHAREHOLDING 1. Public Shareholding - Number of shares - Percentage of shareholding 2. Promotors and Promoter Group Shareholding: - No of Shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group)		6,507.79	6,492.58	6,453.22	6,507.79	6,453.22	6,507.79	6,453.22
19. Earning per share before and after extraordinary items (not annualised) a) Basic					22 447 42	12 715 57	22 122 42	12 696 25
extraordinary items (not annualised) a) Basic b) Diuted 4.51 4.54 3.00 16.31 11.20 15.91 11.16 b) Diuted 4.46 4.48 2.94 16.12 11.01 15.73 10.96 PART-II A. PARTICULARS OF SHAREHOLDING 1. Public Shareholding - Number of shares - Percentage of shareholding 2. Promotors and Promoter Group Shareholding: a Pledged/Encumbered - No of Shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding group) - Percentage of Shares (as a % of total shareholding group) - Percentage		-	-	-	23,447.42	12,/15.5/	23,122.42	12,000.25
a) Basic								
Diluted PART-II		4.51	4.54	3.00	16.31	11.20	15.91	11.16
A. PARTICULARS OF SHAREHOLDING 1. Public Shareholding 28,132,505 27,435,107 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 28,132,505 25,662,996 43.23% 39.77% 25,662,996 43.23% 39.77% 43.23% 39.77% 43.23% 39.77% 25,662,996 42.26% 39.77% 43.23% 39.77% 43.23% 39.77% 25,662,996 42.26% 39.77% 43.23% 39.77% 43.23% 39.77% 43.23% 39.77% 43.23% 39.77% 43.23% 39.77% 43.23% 39.77% 43.23%	b) Diluted							10.96
1. Public Shareholding								
- Number of shares - Percentage of shareholding 2. Promotors and Promoter Group Shareholding: a Pledged/Encumbered - No of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter g								
- Percentage of shareholding 2. Promotors and Promoter Group Shareholding: a Pledged/Encumbered - No of Shares		28.132 505	27,435 107	25.662 996	28.132 505	25,662 996	28.132 505	25.662 996
2. Promotors and Promoter Group Share-holding: a Pledged/Encumbered - No of Shares (as a % of total share holding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total share holding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of S				39.77%				39.77%
a Pledged/Encumbered - No of Shares - No of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group)								
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shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group)								
moter group) - Percentage of Shares (as a % of total share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group)		IVIL	INIL	IVIL	INIL	INIL	IVIL	IVIL
- Percentage of Shares (as a % of total share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of promoter group) - Percentage of Shares (as a % of total shareholding of promoter group)								
share capital of the Company) b Non-encumbered - Number of shares - Percentage of Shares (as a % of total promoter and promoter group) - Percentage of Shares (as a % of total promoter group) - Percentage of Shares (as a % of total promoter and promoter group) - Percentage of Shares (as a % of total shares (as a % of		NIII	NIII	NIII	NIII	NIII	NIII	MIII
b Non-encumbered - Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of Share) (as a % of total shareholding of Shares (as a % of total shareholding of Share) (as a % of total shareholding of Share) (as a % of total shareholding of Shareholding of Shareholding of Shareholding of Shareholding of Share		INIL	INIL	INIL	IVIL	INIL	INIL	INIL
- Number of shares - Percentage of Shares (as a % of total shareholding of promoter and promoter group) - Percentage of Shares (as a % of total shareholding of Shareholding of Shares (as a % of total shareholding of Shareholding o								
- Percentage of Shares (as a % of total 100% 100% 100% 100% 100% 100% 100% shareholding of promoter and promoter group) - Percentage of Shares (as a % of total 56.77% 57.74% 60.23% 56.77% 60.23% 56.77% 60.23%	- Number of shares	36,945,435	37,490,733	38,869,224	36,945,435	38,869,224		38,869,224
promoter group) - Percentage of Shares (as a % of total 56.77% 57.74% 60.23% 56.77% 60.23% 56.77% 60.23%	,							100%
- Percentage of Shares (as a % of total 56.77% 57.74% 60.23% 56.77% 60.23% 56.77% 60.23%	shareholding of promoter and							
share capital of the Company)		56.77%	57.74%	60.23%	56.77%	60.23%	56.77%	60.23%
	share capital of the Company)							

share capital of the Company)		
B. INVESTOR COMPLAINTS	3 Month 31st Ma	s ended rch 2012
Pending at the beginning of the guarter		Nil
Received during the quarter		2
Disposed of during the guarter		2
Remaining unresolved at the end of the quarter		Nil

Notes

- 1 The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 10th May 2012.
- 2 Following is the summary of Employees Stock Options [ESOP] existing, granted, exercised and cancelled during the quarter, under the ESOP Schemes of the Company:

3 , 1 , 1 , 1 , 3 , 3 , 1 , 1		. ,
Particulars	Domino's	JFL Employees
	Employees	Stock Option
	Stock Option	Scheme
	Plan 2007	2011
(a) Options outstanding at the beginning of the quarter	774,167	232,500
(b) New options granted during the guarter	NIL	NIL
(c) Options exercised during the quarter	27,500	
(d) Options cancelled during the quarter	NIL	2,400
(e) Options outstanding at the end of the quarter	746,667	230,100
The Comment has entered for intrinsic value months of for valueting of entires and on both the ECOR Coheman		

The Company has opted for intrinsic value method for valuation of options under both the ESOP Schemes

Place: Noida SHYAM S.B Date : 10th May 2012 CHAIRN

Sd/-SHYAM S.BHARTIA CHAIRMAN Under ESOP 2007, as the shares were not quoted on any stock exchange prior to grant of options by the Company, hence the fair value of its shares was determined on the basis of a valuation performed by a Category I Merchant Banker.

Under ESOP 2011, the market price of the shares as defined under SEBI (Employee Stock Option Scheme and Employee Stock Purchase Scheme) Guidelines, 1999 was taken as the exercise price.

- Juring the current quarter, 152,100 Equity Shares were alloted under the Domino's Employees Stock Option Plan, 2007 at premium as per respective grants.
- 4 Exceptional Items for the year ended 31st March, 2012 include expenses for operationalising of the Dunkin' Donuts business. These include expenses on Staff costs of Rs. 238.41 lacs, Depreciation of Rs. 23.04 lacs and Other expenses of Rs.143.82 lacs.
- 5 During the current quarter, the Company has invested an amount of Rs 310.86 Lakhs in its Wholly Owned Subsidiary" Jubilant FoodWorks Lanka (Private) Limited" and its investment in the said subsidiary as at 31st March, 2012 is Rs. 1092.65 Lakhs. The company has also incorporated a subsidiary, JFL Holdings Mauritius Pvt. Ltd at Mauritius on 15th March 2012, till end of 31st March 2012 no shares had been applied for in the same.
- 6 The Statement of Assets and Liabilities as required under Clause 41 of the Listing Agreement is as follows:

	STAND		CONSOLIDATED		
	12 Month		12 Months ended		
Particulars	31st N		31st March		
	2012	2011	2012	2011	
	Audited	Audited	Audited	Audited	
A EQUITY AND LIABILITIES					
1 Shareholders' funds					
(a) Share capital	6,507.79	6,453.22	6,507.79	6,453.2	
(b) Reserves and surplus	23,447.42	12,715.58	23,122.42	12,686.2	
Sub Total-Shareholders' Funds	29,955.22	19,168.80	29,630.21	19,139.4	
2 Non-current liabilities					
(a) Other Long term liabilities	385.99	261.09	385.99	261.0	
(b) Deferred Tax liabilites (Net)	706.18	-	706.18		
(c) Long-term provisions	564.06	547.02	565.60	547.0	
Sub Total-Non-current	1,656.23	808.11	1,657.77	808.1	
liabilities					
3 Current liabilities					
(a) Trade payables	10,959.58	7,746.33	10,958.61	7,754.4	
(b) Other current liabilities	4,329.25	2,840.79	4,373.89	2,843.9	
(c) Short-term provisions	104.08	98.15	104.08	98.1	
Sub Total-Current liabilities	15,392.91	10,685.27	15,436.58	10,696.5	
TOTAL- EQUITY AND LIABILITIES	47,004.36	30,662.18	46,724.55	30,644.1	
B. ASSETS					
1 Non-current assets					
(a) Fixed assets	26,232.67	18,295.99	26,780.49	18,354.2	
(b) Non-current investments	1,092.66	115.27	-		
(c) Deferred tax assets (net)	-	306.69	18.14	306.6	
(d) Long-term loans and	5,510.20	3,392.51	5,566.65	3,421.7	
advances					
(e) Other non-current assets	15.29	13.44	15.29	13.4	
Sub Total-Non current assets	32,850.82	22,123.91	32,380.58	22,096.0	
2 Current assets					
(a) Current investments	9,226.70	2,049.08	9,226.70	2,049.0	
(b) Inventories	1,841.60	1,421.86	1,870.34	1,421.8	
(c) Trade receivables	641.19	414.07	641.19	414.0	
(d) Cash and bank balances	1,206.06	894.21	1,293.78	903.2	
(e) Short-term loans and ad-	1,236.99	3,673.04	1,309.96	3,673.7	
vances					
(f) Other current assets	1.01	86.00	2.01	86.0	
Sub Total-Non current assets	14,153.54	8,538.27	14,343.98	8,548.0	
TOTAL- ASSETS	47,004.36	30,662.18	46,724.55	30,644.1	

7 Company's business activity falls within a single business segment i.e. Food and Beverages in terms of Accounting Standard 17 on Segment Reporting.

Primary Segment Reporting. The management considers that the various goods and services provided by the company constitues single business segment, since the risk and rewards from these services are not different from one another.

The geographical segments considered for disclosure are as follows:

* Sales within India include sales to customers located within India.

* Sales outside India include sales to customers located outside India.

Information about Secondary Segment

Rs in lac									
Particulars	Revenue		Sundary		Fixed Assets		Capital		
	De		Deb	Debtors			Expenditure during		
							the year		
	2012	2011	2012	2011	2012	2011	2012	2011	
India	101,711.51	67,807.54	641.19	446.03	26,232.67	18,296.02	12,299.01	7,106.21	
Outside	152.81	-	-		547.82	76.15	564.88	76.12	
India				_					
Total	101,864.32	67,807.54	641.19	446.03	26,780.49	18,372.17	12,863.89	7,182.33	
				-					

- 8 The figures of last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 9 The revised Schedule VI has become applicable to the company for presentation of Financial Statements for the year ended 31st March, 2012 accordingly previous year / periods figures have been regrouped/ reclassified wherever necessary.

For and on behalf of the Board of Directors Sd/-AJAY KAUL CEO CUM WHOLE TIME DIRECTOR

Sd/-HARI.S.BHARTIA CO-CHAIRMAN