

General information about company

Scrip code*	507552
NSE Symbol*	FOODSIN
MSEI Symbol*	NOTLISTED
ISIN*	INE976E01023
Name of company	Foods & Inns Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	12-02-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-02-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Geographical
Description of single segment	
Start date and time of board meeting	12-02-2026 16:30
End date and time of board meeting	12-02-2026 19:30
Whether cash flow statement is applicable on company	

Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-10-2025	01-04-2025	
Date of end of reporting period		31-12-2025	31-12-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Consolidated	Consolidated	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	15046.99	57912.87	
	Other income	224.34	659.2	
	Total income	15271.33	58572.07	
2	Expenses			
(a)	Cost of materials consumed	8146.3	51901.8	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-174.39	-18429.32	
(d)	Employee benefit expense	1264.89	4145.58	
(e)	Finance costs	1169.32	3605.61	
(f)	Depreciation, depletion and amortisation expense	623.25	1841.86	
(g)	Other Expenses			
1	Other Expenses	4117.98	14268.44	
	Total other expenses	4117.98	14268.44	

	Total expenses	15147.35	57333.97	
3	Total profit before exceptional items and tax	123.98	1238.1	
4	Exceptional items	0	0	
5	Total profit before tax	123.98	1238.1	
6	Tax expense			
7	Current tax	23	351	
8	Deferred tax	52.95	52.49	
9	Total tax expenses	75.95	403.49	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	48.03	834.61	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	-5.09	-14.96	
16	Total profit (loss) for period	42.94	819.65	
17	Other comprehensive income net of taxes	-9.67	-28	
18	Total Comprehensive Income for the period	33.27	791.65	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	42.94	819.65	
	Total profit or loss, attributable to non-controlling interests	0	0	
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	33.27	791.65	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	

21	Details of equity share capital			
	Paid-up equity share capital	734.15	734.15	
	Face value of equity share capital	1	1	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	0.05	1.08	
	Diluted earnings (loss) per share from continuing operations	0.05	1.08	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	0.05	1.08	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.05	1.08	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2025	01-04-2025
Date of end of reporting period		31-12-2025	31-12-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Other	0	0
	Total Segment Revenue	0	0
	Less: Inter segment revenue		
	Revenue from operations	0	0
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Other	0	0
	Total Profit before tax	0	0
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	0	0
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Other	0	0
	Total Segment Asset	0	0

	Un-allocable Assets	0	0
	Net Segment Asset	0	0
4	Segment Liabilities		
	Segment Liabilities		
1	Other	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	0	0
	Disclosure of notes on segments		

Other Comprehensive Income

Date of start of reporting period		01-10-2025	01-04-2025
Date of end of reporting period		31-12-2025	31-12-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	re-measurement of net defined benefit plan	-13.41	-40.21
2	Fair value change in equity instrument though OCI	0.37	2.09
	Total Amount of items that will not be reclassified to profit and loss	-13.04	-38.12
2	Income tax relating to items that will not be reclassified to profit or loss	-3.37	-10.12
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-9.67	-28.00

