



NATH SEEDS

Nath Seeds Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31/03/2011						
SR. NO.		THREE MONTHS ENDED 31/03/2011				Rs. in Lacs
		THREE MONTHS ENDED 31/03/2011	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 31/03/2010	YEAR TO DATE FIGURES FOR CURRENT PERIOD 31/03/2011	YEAR TO DATE FIGURES FOR PREVIOUS YEAR 31/03/2010	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	495.00	225.00	3300.00	2831.45	2831.45
2	Expenditure					
	a) Increase/Decrease in Stock in Trade	27.00	24.80	180.00	(334.07)	(334.07)
	b) Consumption in Raw Material	480.00	465.00	3200.00	2419.91	2419.91
	c) Employee Cost	1.80	1.50	12.00	31.46	31.46
	d) Selling & Distribution Expenses	2.40	12.15	16.00	58.87	58.87
	e) Depreciation	2.00	1.50	8.00	3.98	3.98
	f) Other Expenditure	9.00	0.00	60.00	0.00	0.00
	g) Total	488.20	455.35	3116.00	2848.29	2848.29
3	Profit from Operations before Other Income	26.80	(230.35)	184.00	(16.84)	(16.84)
4	Other Income	4.00	3.75	16.00	15.49	15.49
5	Profit before Interest & Other Items	30.80	(226.60)	200.00	(1.35)	(1.35)
6	Interest	22.50	22.75	90.00	75.55	75.55
7	Profit before Exceptional Items	8.30	(249.35)	110.00	(76.90)	(76.90)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	8.30	(249.35)	110.00	(76.90)	(76.90)
10	Tax expense	0.00	0.00	0.00	0.40	0.40
11	Net Profit / (Loss) after Tax	8.30	(249.35)	110.00	(77.30)	(77.30)
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	8.30	(249.35)	110.00	(77.30)	(77.30)
14	Paid Up Equity Share Capital (Face Value Rs. 10/- each)					0.00
15	Reserves (excluding Revaluation Reserves)					1507.82
16	Basic and Diluted EPS					254.42 (0.54)
	Promoters and Promoter group Shareholding					
	a) Pledged/Encumbered					
	No of Shares	347420	347420	347420	347420	347420
	% of Shares (as a % of the total shareholding of promoter and promoter group)	7.00	7.00	7.00	7.00	6.09
	% of Shares (as a % of the total share capital of the Company)	2.43	2.43	2.43	2.43	2.43
	b) Non Encumbered					
	No of Shares	4616171	4616171	4616171	4616171	5357309
	% of Shares (as a % of the total shareholding of promoter and promoter group)	93.00	93.00	93.00	93.00	93.91
	% of Shares (as a % of the total share Capital of the Company)	32.22	32.22	32.22	32.22	37.39

NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 30th April 2011. (2) The Company's nature of business is seasonal. The major sales of the Company take place during April-June quarter. Both Sales & Operating Profit figures need to be compared accordingly. (3) The company is dealing in one major product segment. (4) Investor complaints - Opening Balance - 0, Received and Solved - 3, Closing Balance - 0 (5) The Company has strategically invested in two associate companies. The diminution in value, as observed by auditors, has no effect on the profitability of the company, as envisaged by the management. Non provisioning of interest visualising loan repayment is also being followed up by the Company. (6) The qualifications of the auditor's referred in the last audited accounts for the year ended 31 March 2010, have been adequately explained in the para above.

FOR NATH SEEDS LTD

Abdul Kadir
DIRECTOR

Place : Aurangabad
Date : 30th April 2011

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**NATH
GROUP**