




NATH SEEDS

Nath Seeds Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30/06/2011						
Rs. in Lacs						
SR. NO.		THREE MONTHS ENDED 30/06/2011	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 30/06/2010	YEAR TO DATE FIGURES FOR CURRENT PERIOD 30/06/2011	YEAR TO DATE FIGURES FOR PERVIOUS YEAR 30/06/2010	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	2044.00	1848.00	2044.00	1848.00	2822.06
2	Expenditure					
	a) Increase/Decrease in Stock in Trade	(140.00)	100.80	(140.00)	100.80	60.54
	b) Consumption in Raw Material	1180.00	1280.00	1180.00	1280.00	2746.58
	c) Employee Cost	19.60	6.72	19.60	6.72	54.78
	d) Selling & Distribution Expenses	16.80	8.86	16.80	8.86	53.27
	e) Depreciation	3.00	2.00	3.00	2.00	3.78
	f) Other Expenditure	40.88	33.60	40.88	33.80	0.00
	g) Total	1380.28	1230.48	1380.28	1230.48	2807.85
3	Profit from Operations before Other Inc	663.72	617.52	663.72	617.52	14.21
4	Other Income	5.25	4.00	5.25	4.00	11.98
5	Profit before Interest & Other Items	688.97	621.52	688.97	621.52	26.19
6	Interest	25.50	22.50	25.50	22.50	96.89
7	Profit before Exceptional Items	643.47	599.02	643.47	599.02	(70.70)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	643.47	599.02	643.47	599.02	(70.70)
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) after Tax	643.47	599.02	643.47	599.02	(70.70)
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	643.47	599.02	643.47	599.02	(70.70)
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					(0.49)
Promoters and Promoter group						
a) Pledged/Encumbered						
	No of Shares	230840	230840	230840	230840	230840
	% of Shares (as a % of the total shareholding of promoter and promoter group)	4.85	4.85	4.85	4.65	4.85
	% of Shares (as a % of the total share capital of the Company)	1.61	1.61	1.61	1.61	1.61
b) Non Encumbered						
	No of Shares	4732751	4732751	4732751	4732751	4732751
	% of Shares (as a % of the total shareholding of promoter and promoter group)	95.35	95.35	95.35	95.35	95.35
	% of Shares (as a % of the total share capital of the Company)	33.03	33.03	33.03	33.03	33.03
<p>NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 30th July 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) Non provisioning of interest visualizing loan repayment as well as recoverability of loans made to companies is 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.</p>						
FOR NATH SEEDS LTD						
Place : Aurangabad						
Date : 30th July 2011		WHOLE TIME DIRECTOR				

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**NATH
GROUP**

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