AVT NATURAL PRODUCTS LIMITED

Regd.Office: 60, Rukmani Lakshmipathy Salai, Egmore, Chennai - 600 008

UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER 2012

(Rs. in Lakhs) SI Particulars Three Months Ended Six Months Ended Year Ended No 30.09.2012 30.06.2012 30.09.2011 30.09.2012 30.09.2011 31.03.2012 (Un-Audited) (Un-Audited) (Audited) 1 Net Sales /Income from Operations 6148 7246 6387 13394 11200 21819 Expenditure a. Changes in Inventories of Finished Goods, Work-in-Progress & Stock -in-trade (1048)964 (1507)(84)(2219)(3410)b. Cost of Materials Consumed 3058 2386 3169 5444 5589 10424 c. Employee Benefits Expenses 457 534 412 991 806 1489 d. Power and Fuel 274 274 300 548 536 889 e. Depreciation & Amortisation Expenses 100 101 90 201 180 323 f. Other Expenditure 1300 667 1379 1967 1899 4136 Total Expenditure 4141 4926 3843 9067 6791 13851 Profit from Operations before other income & finance cost 2007 2320 2544 4327 4409 7968 Other Income 4 2 5 56 Profit before finance cost and Exceptional Items (3 + 4) 2010 2321 2546 4331 4414 8024 Finance Cost 6 136 158 76 294 162 509 7 Profit/ (Loss) Before Tax 1874 2163 2470 4037 4252 7515 8 Tax Expenses - Current Tax 628 735 865 1363 1488 2470 - Deferred Tax 4 Net Profit / (Loss) after Taxes 1246 1428 1605 2674 2764 5041 10 Paid up Equity Share Capital - (Face value Re.1/- each) 761 761 761 761 761 761 (face value Rs. 10 (face value Rs. 10) Reserves excluding Revaluation Reserves 8754 Basic and Diluted EPS (not annualised) - Rs. (# on face value of Re 1/- per share, on post split) 1.64 # 1.88 # 21.08 3.51 # 36.30 66.21 PARTICULARS OF SHAREHOLDING A Public shareholding - Number of shares 19545450 19545450 1954545 19545450 1954545 1954545 - Percentage of shareholding 25.67 25.67 25.67 25.67 25.67 25.67 Promoters and promoter group Shareholding a. Pledged / Encumbered - Number of shares Nil Nil Nil Nil Nil Nil - Percentage of shares (as a % of total shareholding of promoter & promoter group) Nil Nil Nil Nil Nil Nil - Percentage of share (as a % of the total share capital of the company) Nil Nil Nil Nil Nil Nil b. Non-encumbered - Number of shares 56596550 56596550 5659655 56596550 5659655 5659655 - Percentage of shares (as a % of total shareholding of promoter & promoter group) 100 100 100 100 100 - Percentage of share (as a % of the total share capital of the company) 74.33 74.33 74.33 74.33 74.33 74.33 B INVESTOR COMPLAINTS Ouarter ended 30.09.2012 Pending at the beginning of the quarter Nil Received during the quarter 3 Disposed of during the quarter 3 Remaining unresolved at the end of the quarter Nil

	STATEMENT OF ASSETS & LIABILITIES		(Rs. in Lakhs)
		Six months ended	Year
	Particulars	30th September	ending
		(Unaudited)	(Audited)
		2012	31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders Funds:		
(a)	Share Capital .	761	761
(b)	Reserves and Surplus	12791	8754
	Sub-total - Shareholders' funds	13552	9515
2	Non-Current Liabilities		
(a)	Long Term Borrowings	147	264
(b)	Deferred Tax Liabilities (Net)	429	429
(c)	Long Term Provisions	86	86
	Sub-total - Non-Current Liabilities	662	779
3	Current Liabilities		
(a)	Short Term Borrowings	4913	2579
(b)	Trade Payables	1297	1259
(c)	Other current liabilities	303	713
(d)	Short Term Provisions	2709	3214
	Sub-total - Current Liabilities	9222	7765
	TOTAL - EQUITY AND LIABILITIES	23436	18060
В	ASSETS		
1	Non-current assets		
(a)	Fixed Assets	3728	3761
(b)	Non-current investments	282	282
(c)	Long term Loans and Advances	61	52
	Sub-total - Non-Current Assets	4071	4095
2	Current assets		
(a)	Inventories	10321	6605
(b)	Trade receivables	4596	3652
(c)	Cash and bank balances	269	737
(d)	Short Term Loans & Advances	4150	2919
(e)	Other Current Assets	29	52
	Sub-total - Current Assets	19365	13965
	TOTAL - ASSETS	23436	18060

- 1. The Company operates in solvent extracted products which is the primary reportable segment.
- Therefore, Segment reporting is not applicable.

 2. Previous period's figures have been regrouped wherever necessary to conform to current period's classification.
- 3. The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 19th October 2012.
- 4. The Statutory auditors have carried out a Limited Review of the above Financial results.

Place : Chennai

Date: 19th October 2012.

AJIT THOMAS **CHAIRMAN**

SURI & CO CHARTERED ACCOUNTANTS

Branches: Coimbatore, Madurai, Coonoor,

Trivandrum, Kochi, Bangalore

No.4, Chevaliar Shivaji Ganesan Salai, (South Boag Road),T Nagar, Chennai - 600 017

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To AVT NATURAL PRODUCTS LIMITED No. 60 Rukmani Lakshmipathy Salai, Egmore, Chennai - 600 008

Limited Review Report - FOR THE SECOND QTR & HALF YEAR ENDED 30th SEPTEMBER 2012

We have reviewed the accompanying statement of Un-audited Financial Results of AVT NATURAL PRODUCTS LIMITED ,No. 60 Rukmani Lakshmipathy Salai, Egmore, Chennai - 600 008 for the period ended 30th September 2012 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors, at their meeting held on 19th October 2012. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to review financial statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

IEW No. 4 (OLD No. 55A) South Boag Road

ICHEVALIAR SHIVAJI

Place: Chennai

Date: 19th October 2012

For SURI & CO Chartered Accountants Firm Regn. No. 004283S

> S. GANESAN Partner

Memb. No. 18525