




NATH SEEDS

Nath Seeds Ltd.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31/03/2012							Rs. in Lacs
SR. NO.		THREE MONTHS ENDED 31/03/2012	PRECEDING 3 MONTHS ENDED 31/12/2011	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 31/03/2011	YEAR TO DATE FIGURES FOR CURRENT PERIOD 31/03/2012	YEAR TO DATE FIGURES FOR PREVIOUS YEAR 31/03/2011	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2011
		Audited	Audited	Audited	Audited	Audited	Audited
1	Net Sales / Income from operations	75.00	176.00	495.00	2360.78	1591.44	1591.44
2	Expenses			0.00	(4.72)	56.65	56.65
	a) Changes in Inventory	15.00	(65.00)	27.00			1319.44
	b) Cost of Material Consumed	57.00	208.00	480.00	2230.88	1319.44	60.76
	c) Employee benefit expense	5.25	1.75	1.80	0.00	60.76	43.29
	d) Selling & Distribution Expenses	4.50	1.50	2.40	0.00	43.29	3.59
	e) Depreciation & Amortisation	3.00	3.00	2.00	3.41	3.59	21.08
	f) Other Expenditure	10.95	3.65	9.00	28.72	21.08	1391.51
	g) Total	65.70	282.90	468.20	2267.73	1391.51	199.93
3	Profit from Operations before Other Income	9.30	(106.90)	26.80	93.05	199.93	11.95
4	Other Income	5.25	5.25	4.00	19.00	11.95	211.88
5	Profit before Interest & Other Items	14.55	(101.65)	30.80	112.05	211.88	108.68
6	Finance Costs	25.50	25.50	22.50	100.64	108.68	103.20
7	Profit before Exceptional Items	(10.95)	(127.15)	8.30	11.41	103.20	0.00
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	103.20
9	Profit/(Loss) before Tax	(10.95)	(127.15)	8.30	11.41	103.20	0.00
10	Tax expense	0.00	0.00	0.00	0.00	0.00	103.20
11	Net Profit / (Loss) after Tax	(10.95)	(127.15)	8.30	11.41	103.20	(5.26)
12	Extraordinary Items	0.00	0.00	0.00	0.00	(5.26)	108.46
13	Net Profit / (Loss) for the period	(10.95)	(127.15)	8.30	11.41	108.46	0.00
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	108.46
16	Net Profit/(Loss) after Associates interest	(10.95)	(127.15)	8.30	11.41	108.46	
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1507.82	1507.82	1507.82	1507.82	1507.82	1507.82
18	Reserves (excluding Revaluation Reserve)	997.85	1008.80	728.85	302.17	728.85	290.77
19	Basic and Diluted EPS	(0.07)	(0.84)	0.06	0.08	0.72	0.72
Particulars of Shareholding							
Public Shareholding							
	No of Shares	9362409	9362409	9362409	9362409	9362409	9362409
	% of Shareholding	65.35	65.35	65.35	65.35	65.35	65.35
Promoters and Promoter group Shareholding							
a) Pledged/Encumbered							
	No of Shares	347420	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	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	2.43
b) Non Encumbered							
	No of Shares	4616171	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	93.00	93.91
	% of Shares (as a % of the total share Capital of the Company)	32.22	32.22	32.22	32.22	32.22	37.39
<p>NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 04th Aug 2012. (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 2011, have been adequately explained in the para above.</p>							
FOR NATH SEEDS LTD							
 DIRECTOR							
Place : Aurangabad							
Date : 04th Aug 2012							

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