



Nath Seeds Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31/12/2012							
SR. NO.		Rs. in Lacs					
		THREE MONTHS ENDED 31/12/2012	PRECEDING 3 MONTHS ENDED 30/09/2012	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 31/12/2011	YEAR TO DATE FIGURES FOR CURRENT PERIOD 31/12/2012	YEAR TO DATE FIGURES FOR PERVIOUS YEAR 31/12/2011	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	7.95	73.76	176.00	809.98	2425.00	2360.78
2	Expenses						
	a) Changes in Inventory	55.00	100.00	(65.00)	500.00	126.00	(4.72)
	b) Cost of Material Consumed	50.75	188.81	208.00	1251.37	1635.00	2230.88
	c) Employee benefit expense	0.97	0.07	1.75	3.54	(37.00)	0.00
	d) Selling & Distribution Expenses	1.16	0.00	1.50	7.64	232.00	28.73
	e) Depreciation & Amortisation	0.50	0.00	3.00	3.50	7.75	3.41
	f) Other Expenditure	0.98	1.20	3.65	9.23	59.90	0.00
	g) Total	(0.64)	90.08	282.90	775.28	1804.40	2267.74
3	Profit from Operations before Other Income	8.59	(16.32)	(106.90)	34.70	451.25	93.04
4	Other Income	(1.94)	0.04	5.25	3.10	293.40	19.00
5	Profit before Interest & Other Items	6.65	(16.28)	(101.65)	37.80	351.20	112.04
6	Finance Costs	4.24	10.63	25.50	25.50	56.25	100.64
7	Profit before Exceptional Items	2.41	(26.91)	(127.15)	12.30	305.45	11.40
8	Exceptional Items	0.00	0.00	0.00	0.00	25.50	0.00
9	Profit/(Loss) before Tax	2.41	(26.91)	(127.15)	12.30	279.95	11.40
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) after Tax	2.41	(26.91)	(127.15)	12.30	279.95	11.40
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	2.41	(26.91)	(127.15)	12.30	279.95	11.40
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	0.00
16	Net Profit/(Loss) after Associates interest	2.41	(26.91)	(127.15)	12.30	279.95	11.40
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)	314.47	275.26	301.72	314.47	301.72	302.17
19	Basic and Diluted EPS	0.02	(0.18)	(0.84)	0.08	1.86	0.08
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							
a) Pledged/Encumbered							
	No of Shares	85840	347420	347420	85840	347420	347420
	% of Shares (as a % of the total shareholding of promoter and promoter group)	1.73	7.00	7.00	1.73	7.00	6.09
	% of Shares (as a % of the total share capital of the Company)	0.60	2.43	2.43	0.60	2.43	2.43
b) Non Encumbered							
	No of Shares	4877751	4616171	4616171	4877751	4616171	4616171
	% of Shares (as a % of the total shareholding of promoter and promoter group)	98.27	93.00	93.00	98.27	93.00	93.00
	% of Shares (as a % of the total share Capital of the Company)	34.05	32.22	32.22	34.05	32.22	32.22
<p>NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 24th January 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							
Place : Aurangabad				DIRECTOR			
Date : 24th January 2012							

H.O. : Nath House, Nath Road, P. B. No. 318, Aurangabad 431 005
 Tel. : 2376314 to 17, 2376686, 2376687 ☐ Telex : 0745-290 NATH IN ☐ Gram : NATHSEEDS ☐ Fax : 0240 2376188
 E-mail : hrd@nathseeds.com

B.O. : 1, Chateau Windsor, 86 Veer Nariman Road, Churchgate, Mumbai 400 020
 Tel. : 22871001 • 22875653/54/55 ☐ Telex : 011-86585 NATH IN ☐ Gram : NATHPAPER ☐ FAX : 022-22875652

