



# Nath Seeds Ltd.

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31/03/2014						
SR NO.		Rs. in Lacs				
		Quarter Ended 31 March 2014	Quarter Ended 31 December 2013	Quarter Ended 31 March 2013	Year Ended 31 March 2014	Year Ended 31 March 2013
		Audited	Unaudited	Audited	Audited	Audited
1	Net Sales / Income from operations	0.00	0.00	1240.25	0.00	1240.25
2	Expenses					
	a) Changes in Inventory	0.00	0.00	398.21	0.00	(201.79)
	b) Cost of Material Consumed	0.00	0.00	1593.19	0.00	993.19
	c) Employee benefit expense	(0.14)	0.14	3.75	0.00	3.89
	d) Selling & Distribution Expenses	0.00	0.00	8.14	0.00	8.14
	e) Depreciation & Amortisation	1.34	1.50	1.98	5.84	6.48
	f) Other Expenditure	35.46	0.29	(3.32)	43.01	4.35
	g) Total	36.66	1.93	1205.53	48.85	1217.84
3	Profit from Operations before Other Income	(36.66)	(1.93)	34.72	(48.85)	22.41
4	Other Income	1.22	0.24	2.06	1.46	2.30
5	Profit before Interest & Other Items	(35.44)	(1.69)	36.78	(47.39)	24.71
6	Finance Costs	0.01	0.00	16.59	0.01	16.59
7	Profit before Exceptional Items	(35.45)	(1.69)	20.19	(47.40)	8.12
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	(35.45)	(1.69)	20.19	(47.40)	8.12
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) after Tax	(35.45)	(1.69)	20.19	(47.40)	8.12
12	Extraordinary Items	13.21	0.00	0.00	13.21	0.00
13	Net Profit / (Loss) for the period	(48.66)	(1.69)	20.19	(60.61)	8.12
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after Associates interest	(48.66)	(1.69)	20.19	(60.61)	8.12
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1507.82	1507.82	1507.82	1507.82	1507.82
18	Reserves (excluding Revaluation Reserve)	249.69	298.35	310.30	249.69	310.30
19	Basic and Diluted EPS	(0.32)	(0.02)	0.05	(0.40)	0.05
<b>Particulars of Shareholding</b>						
<b>Public Shareholding</b>						
	No of Shares	9362412	9362409	9362409	9362412	9362409
	% of Shareholding	65.35	65.35	65.35	65.35	65.35
<b>Promoters and Promoter group Shareholding</b>						
<b>a) Pledged/Encumbered</b>						
	No of Shares	0	85840	347420	0	347420
	% of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.92	3.71	0.00	3.71
	% of Shares (as a % of the total share capital of the Company)	0.00	0.60	2.43	0.00	2.43
<b>b) Non Encumbered</b>						
	No of Shares	4963588	4877651	4616071	4963588	4616071
	% of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	99.08	96.29	100.00	96.29
	% of Shares (as a % of the total share Capital of the Company)	34.65	34.05	32.22	34.65	32.22

NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 23rd April 2014 (2) The Company is now in the business of infrastructure development and is taking all effective steps to embark on project development activities. Hence there is no revenue in this quarter. (3) The company would be dealing in one major product segment only. (4) Investor complaints - Opening Balance - 0, Received and Solved - 0 Closing Balance - 0

FOR NATH SEEDS LTD

*Arun Kulkarni*

DIRECTOR

Place : Aurangabad  
Date : 23rd April 2014

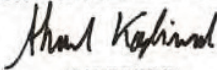
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E-mail : hrd@nathseeds.com

**NATH  
GROUP**

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



# Nath Seeds Ltd.

Standalone / Consolidated Statement of Assets and Liabilities				As at (current year end)
Particulars				31/03/14
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
1	Shareholder's Funds			
	(a) Share capital			1507.82
	(b) Reserve and Surplus			249.69
	(c) Money received against Share warrants			0.00
	<b>Sub Total - Share Holders Funds</b>			<b>1757.51</b>
2	Share Application Money pending allotment			0.00
3	Minority Interest			0.00
4	Non Current Liabilities			
	(a) Long Term Liabilities			0.00
	(b) Deferred tax Liabilities (net)			0.00
	(c) Other Long Term Liabilities			0.00
	(d) Long Term Provisions			0.00
	<b>Sub Total - Non Current Liabilities</b>			<b>0.00</b>
5	Current Liabilities			
	(a) Short Term Borrowings			1020.15
	(b) Trade Payables			8.09
	(c) Other Current Liabilities			0.04
	(d) Short Term Provisions			0.00
	<b>Sub Total - Current Liabilities</b>			<b>1028.28</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>			<b>2785.79</b>
<b>B</b>	<b>ASSETS</b>			
1	Non Current Assets			
	(a) Fixed Assets			2635.63
	(b) Goodwill on Consolidation			0.00
	(c) Non current Investments			47.83
	(d) Deferred tax Assets (net)			0.00
	(e) Long term Loans and Advances			59.00
	(f) Other non current assets			0.00
	<b>Sub Total - Non Current Assets</b>			<b>2742.46</b>
2	Current Assets			
	(a) Current Investments			0.00
	(b) Inventories			0.00
	(c) Trade Receivables			0.00
	(d) Cash and Cash equivalents			1.25
	(e) Short term Loans and Advances			2.22
	(f) Other current assets			39.86
	<b>Sub Total - Current Assets</b>			<b>43.33</b>
	<b>TOTAL - ASSETS</b>			<b>2785.79</b>
FOR NATH SEEDS LTD				
 DIRECTOR				
Place : Aurangabad				
Date : 23rd April 2014				

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