



(India) Limited
CIN L01110MH1099PLC073261

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30/09/2015

		Three Months Ended			Six Months Ended		Year Ended
		30/09/2015 Unaudited	30/06/2015 Audited	30/09/2014 Unaudited	30/09/2015 Unaudited	30/06/2014 Unaudited	31/03/2015 Audited
1	Net Sales / Income from operations	2.79	6.42	1.99	9.21	8.03	8.03
2	Expenses						
	a) Changes in Inventory	(1.24)	0.50	1.60	(0.74)	1.60	1.13
	b) Cost of Material Consumed	6.13	0.50	2.13	6.63	5.58	10.11
	c) Employee benefit expense	2.66	2.46	1.60	5.12	3.21	8.64
	d) Selling & Distribution Expenses	2.28	5.94	1.18	8.22	7.23	14.74
	e) Depreciation & Amortisation	2.68	2.68	1.50	5.36	5.00	10.73
	f) Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	g) Total	12.51	11.08	4.81	24.59	19.42	45.35
3	Profit from Ops before Other Income	(9.72)	(4.66)	(2.82)	(15.38)	(11.39)	(37.32)
4	Other Income	0.14	1.92	0.20	2.06	0.22	0.63
5	Profit before Interest & Other Items	(9.58)	(2.74)	(2.62)	(13.32)	(11.17)	(36.69)
6	Finance Costs	0.00	0.04	0.00	0.04	0.00	0.00
7	Profit before Exceptional Items	(9.58)	(2.78)	(2.62)	(13.36)	(11.17)	(36.69)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	(9.58)	(2.78)	(2.62)	(13.36)	(11.17)	(36.69)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) after Tax	(9.58)	(2.78)	(2.62)	(13.36)	(11.17)	(36.69)
12	Extraordinary Items	10.00	78.58	0.00	88.58	0.00	0.00
13	Net Profit / (Loss) for the period	(19.58)	(81.36)	(2.62)	(101.94)	(11.17)	(36.69)
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	(19.58)	(81.36)	(2.62)	(101.94)	(11.17)	(36.69)
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	594.00	594.00	594.00	594.00	594.00	594.00
18	Reserves (excluding Revaluation Reserves)	917.91	937.49	1042.18	917.91	1042.18	1019.85
19	Basic and Diluted EPS	(0.33)	(1.37)	(0.04)	(1.72)	(0.19)	(0.62)

Particulars of Shareholding						
Public Shareholding						
No of Shares	3189870	3189870	2698410	3189870	2698410	3189870
% of Shareholding	53.70	53.70	45.43	53.70	45.43	53.70
Promoters and Promoter group Shareholding						
a) Pledged/Encumbered						
No of Shares	0	0	0	0	0	0
% of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
% of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non Encumbered						
No of Shares	2750130	2750130	3241590	2750130	3241590	2750130
% of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
% of Shares (as a % of the total share Capital of the Company)	46.30	46.30	54.57	46.30	54.57	46.30

NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 27th October 2015. (2) The company is dealing in one major product segment. (3) Investor complaints - Opening Balance - 0, Received and Solved - 6, Closing Balance - 0

FOR AGRI-TECH (INDIA) LTD


Akash Kagiwal
MANAGING DIRECTOR
DIN 01691724

Place : Aurangabad
Date : 27th October 2015

Agri-Tech (India) Limited
Standalone Statement of Assets and Liabilities

Rs. In Lacs

Particulars	As at 30.09.2015	As at 31.03.2015 (Audited)
A EQUITIES AND LIABILITIES		
1. Shareholders' Fund		
(a) Share capital	619.00	619.00
(b) Reserves and Surplus	917.90	1019.85
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' Fund	1536.90	1638.85
2. Share application money pending for allotment	0.00	0.00
3. Minotiries Interest	0.00	0.00
4. Non-current liabilities		
a) Long Term Borrowings	0.00	0.00
b) Deferred Tax Liabilities	0.00	0.00
c) Other Long Term Liabilities	0.00	0.00
d) Long Term Provisions	0.00	2.93
Sub-total - Non-current liabilities	0.00	2.93
5. Current Liabilities		
a) Short Term Borrowings	3.25	328.00
b) Trade Payables	14.18	2.69
c) Other Current Liabilities	1899.54	1461.90
d) Short Term Provisions	6.76	0.00
Sub-total - Current liabilities	1923.73	1792.59
TOTAL - EQUITY AND LIABILITIES	3460.63	3434.37
B ASSETS		
(1) Non Current Assets		
a) Fixed Assets	529.20	541.12
b) Non Current Investments	1126.25	828.00
c) Deferred Tax Assets (Net)	0.00	0.00
d) Long Term Loans and Advances	0.00	0.00
e) Other Non Current Assets	0.00	0.00
Sub-total - Non Current Assets	1655.45	1369.12
(2) Current Assets		
a) Current Investments	0.00	0.00
b) Inventories	57.61	56.87
c) Trade Receivables	0.00	0.00
d) Cash and Cash Equivalents	1.01	0.76
e) Short Term Loans and Advances	1746.56	2007.62
f) Other Current Assets	0.00	0.00
Sub-total - Current Assets	1805.18	2065.25
TOTAL ASSETS	3460.63	3434.37

0 0
FOR AGRI-TECH (INDIA) LTD



Akash Kagliwal
MANAGING DIRECTOR
DIN 01691724

Place : Aurangabad
Date : 27th October 2015