



**Gautam N Associates**  
**Chartered Accountants**

30, GNA House, Behind ABC Complex,  
Manmandir Travels Lane, Adalat Road, Aurangabad-431001

**LIMITED REVIEW REPORT**


To  
The Board of Directors of  
AGRI-TECH (INDIA) LIMITED.

We have reviewed the accompanying statement of unaudited financial results of AGRI-TECH (INDIA) LIMITED for the period ended 31<sup>st</sup> December 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoters Group Shareholding, which have been traced from the disclosure 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. 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 mis-statement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 standard and other recognized 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.

For Gautam N Associates  
Chartered Accountants

  
(Gautam Nandawat)  
Partner  
M N :032742



Place: Aurangabad  
Dated: 31<sup>st</sup> January 2015

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

Rs. In Lacs

Particulars	As at 31.12.2014 (Unaudited)	As at 31.03.2014 (Audited)
<b>A EQUITIES AND LIABILITIES</b>		
1. Shareholders' Fund		
(a) Share capital	619.00	619.00
(b) Reserves and Surplus	1023.17	1056.55
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' Fund</b>	<b>1642.17</b>	<b>1675.55</b>
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	4.10	2.68
<b>Sub-total - Non-current liabilities</b>	<b>4.10</b>	<b>2.68</b>
5. Current Liabilities		
a) Short Term Borrowings	355.95	355.95
b) Trade Payables	1.82	1.20
c) Other Current Liabilities	5.42	1305.33
d) Short Term Provisions	0.00	0.00
<b>Sub-total - Current liabilities</b>	<b>363.19</b>	<b>1662.48</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2009.46</b>	<b>3340.71</b>
<b>B ASSETS</b>		
(1) Non Current Assets		
a) Fixed Assets	540.28	535.62
b) Non Current Investments	526.00	328.00
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
<b>Sub-total - Non Current Assets</b>	<b>1066.28</b>	<b>863.62</b>
(2) Current Assets		
a) Current Investments	0.00	0.00
b) Inventories	57.42	58.01
c) Trade Receivables	0.00	0.00
d) Cash and Cash Equivalents	1.07	0.87
e) Short Term Loans and Advances	884.69	2418.21
f) Other Current Assets	0.00	0.00
<b>Sub-total - Current Assets</b>	<b>943.18</b>	<b>2477.09</b>
<b>TOTAL ASSETS</b>	<b>2009.46</b>	<b>3340.71</b>

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FOR AGRI-TECH (INDIA) LTD

*Akash Kagliwal*

Akash Kagliwal  
MANAGING DIRECTOR  
DIN 01691724

Place : Aurangabad  
Date : 31st January 2015



FOR GAUTAM N. ASSOCIATES  
CHARTERED ACCOUNTANTS

*Gautam Nandawat*  
GAUTAM NANDAWAT  
(Partner)

31 JAN 2015