



(India) Limited
(CIN L0110MH1993PLC073003)

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30/06/2015

Rs in Lacs

	Three Months Ended			Three Months Ended		Year Ended
	30/06/2015 Unaudited	31/03/2015 Audited	30/06/2014 Unaudited	30/06/2015 Unaudited	30/06/2014 Unaudited	31/03/2015 Audited
1 Net Sales / Income from operations	6.42	0.00	6.04	6.42	6.04	8.03
2 Expenses						
a) Changes in Inventory	0.50	0.55	0.00	0.50	0.00	1.13
b) Cost of Material Consumed	0.50	1.49	3.45	0.50	3.45	10.11
c) Employee benefit expense	2.46	1.83	1.61	2.46	1.61	8.64
d) Selling & Distribution Expenses	5.94	0.08	6.05	5.94	6.05	14.74
e) Depreciation & Amortisation	2.68	0.59	3.50	2.68	3.50	10.73
f) Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
g) Total	12.08	3.44	14.61	12.08	14.61	45.35
3 Profit from Ops before Other Income	(5.66)	(3.44)	(8.57)	(5.66)	(8.57)	(37.32)
4 Other Income	1.92	0.41	0.02	1.92	0.02	0.63
5 Profit before Interest & Other Items	(3.74)	(3.03)	(8.55)	(3.74)	(8.55)	(36.69)
6 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit before Exceptional Items	(3.74)	(3.03)	(8.55)	(3.74)	(8.55)	(36.69)
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) before Tax	(3.74)	(3.03)	(8.55)	(3.74)	(8.55)	(36.69)
10 Tax expense	78.62	0.00	0.00	78.62	0.00	0.00
11 Net Profit / (Loss) after Tax	(82.36)	(3.03)	(8.55)	(82.36)	(8.55)	(36.69)
12 Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period	(82.36)	(3.03)	(8.55)	(82.36)	(8.55)	(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	(82.36)	(3.03)	(8.55)	(82.36)	(8.55)	(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)	937.49	1019.04	1048.00	937.49	1048.00	1019.85
19 Basic and Diluted EPS	(1.39)	(0.05)	(0.14)	(1.39)	(0.14)	(0.62)

Particulars of Shareholding						
Public Shareholding						
No of Shares	3189870	3189870	3159851	3189870	3159851	3189870
% of Shareholding	53.70	53.70	53.20	53.70	53.20	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	2780149	2750130	2780149	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	46.80	46.30	46.80	46.30

NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 31st July 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 Kagliwal

Akash Kagliwal
 MANAGING DIRECTOR
 DIN 01691724

Place : Aurangabad
 Date : 31st July 2015

Regd. Office : Nath House, Nath Road, Aurangabad - 431005 (MS)
 www.agri-tech.in

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

Rs. In Lacs

Particulars	As at 30.06.2015	As at 31.03.2015 (Audited)
A EQUITIES AND LIABILITIES		
1. Shareholders' Fund		
(a) Share capital	619.00	619.00
(b) Reserves and Surplus	937.49	1019.85
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' Fund	1556.49	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	3.46	2.93
Sub-total - Non-current liabilities	3.46	2.93
5. Current Liabilities		
a) Short Term Borrowings	1.00	328.00
b) Trade Payables	6.74	2.69
c) Other Current Liabilities	1863.24	1461.90
d) Short Term Provisions	0.00	0.00
Sub-total - Current liabilities	1870.98	1792.59
TOTAL - EQUITY AND LIABILITIES	3430.93	3434.37
B ASSETS		
(1) Non Current Assets		
a) Fixed Assets	531.36	541.12
b) Non Current Investments	828.00	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	1359.36	1369.12
(2) Current Assets		
a) Current Investments	0.00	0.00
b) Inventories	57.37	56.87
c) Trade Receivables	1.36	0.00
d) Cash and Cash Equivalents	5.41	0.76
e) Short Term Loans and Advances	2064.80	2007.62
f) Other Current Assets	0.00	0.00
Sub-total - Current Assets	2071.57	2065.25
TOTAL ASSETS	3430.93	3434.37

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