



(INC. - 101110861199394, COT3548)

**AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31/03/2016**

		Three Months Ended			Year Ended	
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
		Audited	Unaudited	Unaudited	Audited	Audited
1	Net Sales / Income from operation	0.00	0.00	0.00	9.21	8.03
2	Expenses					
	a) Changes in Inventory	1.02	(1.13)	(0.55)	(0.85)	1.13
	b) Cost of Material Consumed	0.01	2.83	1.49	9.47	5.10
	c) Employee benefit expense	9.65	0.65	1.83	15.42	14.64
	d) Selling & Distribution Expenses	8.45	2.29	0.08	18.96	13.74
	e) Depreciation & Amortisation	10.47	2.68	0.59	18.51	10.73
	f) Other Expenditure	0.00	0.00	0.00	0.00	0.00
	<b>g) Total</b>	<b>29.60</b>	<b>7.32</b>	<b>3.44</b>	<b>61.51</b>	<b>45.34</b>
3	Profit from Ops before Other Income	(29.60)	(7.32)	(3.44)	(52.30)	(37.31)
4	Other Income	2042.39	4.70	0.41	2049.15	0.63
5	Profit before Interest & Other Items	2012.79	(2.62)	(3.03)	1996.85	(36.68)
6	Finance Costs	(0.04)	0.00	0.00	0.00	0.00
7	Profit before Exceptional Items	2012.83	(2.62)	(3.03)	1996.85	(36.68)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	2012.83	(2.62)	(3.03)	1996.85	(36.68)
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) after Tax	2012.83	(2.62)	(3.03)	1996.85	(36.68)
12	Extraordinary Items	33.75	0.00	0.00	122.33	0.00
13	Net Profit / (Loss) for the period	1979.08	(2.62)	(3.03)	1874.52	(36.68)
14	Share of Profit/(Loss) of Associate	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	1979.08	(2.62)	(3.03)	1874.52	(36.68)
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	594.00	594.00	594.00	594.00	594.00
18	Reserves (excluding Revaluation)	2894.37	915.29	1019.04	2894.37	1019.85
19	Basic and Diluted EPS	33.32	(0.04)	(0.05)	31.56	(0.62)

<b>Particulars of Shareholding</b>					
<b>Public Shareholding</b>					
No of Shares	3189870	3189870	3189870	3189870	3189870
% of Shareholding	53.70	53.70	53.70	53.70	53.70
<b>Promoters and Promoter group Shareholding</b>					
<b>a) Pledged/Encumbered</b>					
No of Shares	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
% of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
<b>b) Non Encumbered</b>					
No of Shares	2750130	2750130	2750130	2750130	2750130
% of Shares (as a % of the total shareholding of promoter and promoter group)	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	46.30	46.30	46.30

**NOTES :** (1) Above financial results were taken on record by the Board of Directors in their meeting held on 30th May 2015. (2) The company is dealing in one major product segment. (3) Investor complaints - Opening Balance - 0, Received and Solved - 3, Closing Balance - 0


FOR AGRI-TECH (INDIA) LTD

Akash Kagiwal  
MANAGING DIRECTOR  
DIN 01691724

Place : Aurangabad  
Date : 30th May 2016

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

Rs. In Lacs

Particulars	As at 31.03.2016 (Audited)	As at 31.03.2015 (Audited)
<b>A EQUITIES AND LIABILITIES</b>		
1. Shareholders' Fund		
(a) Share capital	619.00	619.00
(b) Reserves and Surplus	2894.37	1019.85
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' Fund</b>	<b>3513.37</b>	<b>1638.85</b>
2. Share application money pending for allotment	0.00	0.00
3. Minorities 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	3.18	2.94
<b>Sub-total - Non-current liabilities</b>	<b>3.18</b>	<b>2.94</b>
5. Current Liabilities		
a) Short Term Borrowings	2.25	328.00
b) Trade Payables	8.90	2.69
c) Other Current Liabilities	1020.46	1461.89
d) Short Term Provisions	0.00	0.00
<b>Sub-total - Current liabilities</b>	<b>1031.61</b>	<b>1792.58</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4548.16</b>	<b>3434.37</b>
<b>B ASSETS</b>		
(1) Non Current Assets		
a) Fixed Assets	456.56	541.12
b) Non Current Investments	2289.26	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
<b>Sub-total - Non Current Assets</b>	<b>2745.82</b>	<b>1369.12</b>
(2) Current Assets		
a) Current Investments	0.00	0.00
b) Inventories	57.73	56.87
c) Trade Receivables	0.00	0.00
d) Cash and Cash Equivalents	2.62	0.76
e) Short Term Loans and Advances	1741.99	2007.62
f) Other Current Assets	0.00	0.00
<b>Sub-total - Current Assets</b>	<b>1802.34</b>	<b>2065.25</b>
<b>TOTAL ASSETS</b>	<b>4548.16</b>	<b>3434.37</b>
	0	0
	FOR AGRI-TECH (INDIA) LTD	
		
	Akash Kagliwal MANAGING DIRECTOR DIN 01691724	
Place : Aurangabad		
Date : 30th May 2016		