

AVT NATURAL PRODUCTS LIMITED

Regd. Office: 60, Rukmani Lakshmi pathy Salai, Egmore, Chennai - 600 008

Tel. fax : (+91) 44 28584147, E mail : avtnpl@avtnatural.com, www.avtnatural.com, CIN : L15142TN1986PLC012780.

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE 2016

| | | Rs. in Lakhs | | | |
|-------|--|--------------------|-------------|-------------|--------------|
| Sl No | Particulars | Three Months Ended | | | Year Ended |
| | | 30.06.2016 | 31.03.2016 | 30.06.2015 | 31.03.2016 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Income from Operations | | | | |
| | a. Net Sales/Income from Operations (Net of Excise Duty) | 8387 | 6067 | 7908 | 26731 |
| | b. Other Operating Income | Nil | Nil | Nil | Nil |
| | Total income from Operations (net) | 8387 | 6067 | 7908 | 26731 |
| 2 | Expenditure | | | | |
| | a. Cost of Materials Consumed | 3079 | 2760 | 2805 | 11580 |
| | b. Purchase of Stock-in-trade | 10 | 465 | 1 | 1487 |
| | c. Changes in Inventories of Finished Goods, Work-in-Progress & Stock -in-trade | 2088 | (323) | 2219 | 1274 |
| | d. Employee Benefits Expenses | 760 | 329 | 699 | 2455 |
| | e. Depreciation & Amortisation Expenses | 176 | 118 | 165 | 613 |
| | f. Power and Fuel | 391 | 299 | 320 | 1676 |
| | g. Other Expenditure | 927 | 1538 | 860 | 4269 |
| | Total Expenditure | 7432 | 5186 | 7069 | 23355 |
| 3 | Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2) | 955 | 881 | 839 | 3376 |
| 4 | Other Income | 5 | 36 | 12 | 116 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | 960 | 917 | 851 | 3492 |
| 6 | Finance Cost | 0 | 4 | 0 | 21 |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) | 960 | 913 | 851 | 3471 |
| 8 | Exceptional items | Nil | Nil | Nil | Nil |
| 9 | Profit/(Loss) from ordinary activities before tax (7+8) | 960 | 913 | 851 | 3471 |
| 10 | Tax Expenses | | | | |
| | - Current Tax | 303 | 288 | 270 | 1100 |
| | - Deferred Tax | 0 | 45 | 0 | 45 |
| 11 | Net Profit / (Loss) from ordinary activities after Tax (9-10) | 657 | 580 | 581 | 2326 |
| 12 | Extraordinary items (net of tax Rs. expense Nil Lakhs) | Nil | Nil | Nil | Nil |
| 13 | Net Profit / (Loss) for the period (11-12) | 657 | 580 | 581 | 2326 |
| 14 | Paid up Equity Share Capital - (Face value Re.1/- each) | 1523 | 1523 | 1523 | 1523 |
| 15 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | 19440 |
| 16.i | Earnings per share (before extraordinary items) (of Re. 1/- each) (not annualised): | | | | |
| | a) Basic : | 0.43 | 0.38 | 0.38 | 1.53 |
| | a) Diluted : | 0.43 | 0.38 | 0.38 | 1.53 |
| 16.ii | Earnings per share (after extraordinary items) (of Re. 1/- each) (not annualised): | | | | |
| | a) Basic : | 0.43 | 0.38 | 0.38 | 1.53 |
| | b) Diluted : | 0.43 | 0.38 | 0.38 | 1.53 |

Notes :

- 1 The Company operates in solvent extracted products which is the primary reportable segment. Therefore, Segment reporting is not applicable.
- 2 Previous period's figures have been regrouped wherever necessary to conform to current period's classification.
- 3 The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 10th August 2016
- 4 The Statutory auditors have carried out a Limited Review of the above Financial results.

Place : Chennai

Date : 10th August 2016


AJIT THOMAS
CHAIRMAN

BusinessLine
THURSDAY, AUGUST 11, 2016

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2016

(Rs. in Lakhs)

| Sl. No. | Particulars | Quarter Ended | Year Ended | Quarter Ended |
|---------|--|---------------------------|-------------------------|---------------------------|
| | | 30.06.2016 (Unaudited) | 31.03.2016 (Audited) | 30.06.2015 (Unaudited) |
| 1. | Total Income from Operations (net) | 8387 | 26731 | 7908 |
| 2. | Net Profit / (Loss) from Ordinary activities, after tax | 657 | 2326 | 581 |
| 3. | Net Profit / (Loss) for the period after tax (after Extraordinary Items) | 657 | 2326 | 581 |
| 4. | Equity Share Capital | 1523 | 1523 | 1523 |
| 5. | Reserves (excluding Revaluation Reserves as shown in the previous year) | 19440 | 19440 | 19440 |
| 6. | Earnings Per Share (before extraordinary items) (of Re.1/- each) | | | |
| | Basic | 0.43 | 1.53 | 0.38 |
| | Diluted | 0.43 | 1.53 | 0.38 |
| 7. | Earnings Per Share (after extraordinary items) (of Re.1/- each) | | | |
| | Basic | 0.43 | 1.53 | 0.38 |
| | Diluted | 0.43 | 1.53 | 0.38 |

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly ended Financial Results are available on the websites of the Stock Exchanges (BSE: www.bseindia.com & NSE: www.nseindia.com) and Company's website (www.avtnatural.com).

Place: Chennai
Date: 10th August 2016

AJIT THOMAS
CHAIRMAN