

AVT NATURAL PRODUCTS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

(Rs. in Lakhs)

Sl. No	Particulars	Three Months Ended			Year Ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	Net Sales / Income from Operations	9026	6707	6518	27109
2	Expenditure				
	a. Changes in Inventories of Finished Goods, Work-in-Progress & Stock -in-trade	2483	(511)	121	(686)
	b. Cost of Materials Consumed	2535	3274	2580	11625
	c. Purchase of Stock in Trade	21	(2)	0	23
	d. Employee Benefits Expenses	805	429	639	2145
	e. Power and Fuel	340	457	293	1511
	f. Depreciation & Amortisation Expenses	128	117	108	462
	g. Other Expenditure	803	1604	802	4678
	Total Expenditure	7114	5368	4543	19758
3	Profit from Operations before other income & finance cost	1912	1339	1975	7351
4	Other Income	10	353	4	360
5	Profit before finance cost and Exceptional Items (3+4)	1922	1692	1979	7711
6	Finance Cost	10	18	21	97
7	Profit / (Loss) Before Tax	1912	1674	1958	7614
8	Tax Expenses				
	- Current Tax	631	569	653	2510
	- Deferred Tax	0	(24)	0	1
9	Net Profit / (Loss) after Taxes	1281	1129	1305	5103
10	Paid up Equity Share Capital - (Face value Re 1/- each)	1523	1523	761	1523
11	Reserves excluding Revaluation Reserves				15755
12	Basic and Diluted EPS (not annualised)-Rs.	0.84	0.74	1.71	3.35
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	39090900 #	39090900 #	19545450	39090900 #
	- Percentage of shareholding	25.67	25.67	25.67	25.67
2	Promoters and promoter group Shareholding				
	a. Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	- Percentage of share (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	b. Non-encumbered				
	- Number of shares	113193100 #	113193100 #	56596550	113193100 #
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	100	100	100	100
	- Percentage of share (as a % of the total share capital of the Company)	74.33	74.33	74.33	74.33
	# includes bonus shares allotted on 28.09.2013				

B	Investor Complaints	Quarter ended 30.06.2014
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

Notes

- The Company operates in solvent extracted products which is the primary reportable segment. Therefore, Segment reporting is not applicable.
- Previous period's figures have been regrouped wherever necessary to conform to current period's classification.
- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 25th July 2014.
- The Company is in the process of reviewing of the present useful life of the depreciable assets against the useful life indicated in Schedule II of the Companies Act 2013. The adjustments if any would be carried out after the completion of such review.
- The Statutory auditors have carried out a Limited Review of the above financial results.

Place : Chennai
Date : 25.07.2014

AJIT THOMAS
Chairman