

**AVT NATURAL PRODUCTS LIMITED**

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

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

**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31.12.2017**

Sl. No.	Particulars	Quarter ended			Nine months ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Unaudited			Unaudited	
<b>1</b>	<b>Income</b>					
	(a) Revenue from Operations	6790	7352	7494	21899	22629
	(b) Other Income	176	471	122	729	279
	<b>Total Income</b>	<b>6,966</b>	<b>7,823</b>	<b>7,616</b>	<b>22,628</b>	<b>22,908</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of Materials Consumed	4838	4833	4691	13889	11390
	(b) Purchase of Stock-in-Trade	0	0	3	0	22
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	-1436	-626	-968	-1837	1011
	(d) Employee Benefits Expense	779	939	740	2562	2292
	(e) Power & Fuel	514	463	572	1411	1428
	(f) Depreciation and Amortisation Expense	164	168	165	500	506
	(g) Finance Cost	16	23	14	39	25
	(h) Other Expenditure	1413	1202	1140	3825	2934
	<b>Total Expenses</b>	<b>6,288</b>	<b>7,002</b>	<b>6,356</b>	<b>20,389</b>	<b>19,608</b>
<b>3</b>	<b>Profit / (Loss) from operations before exceptional items and tax (1-2)</b>	<b>678</b>	<b>821</b>	<b>1,260</b>	<b>2,239</b>	<b>3,300</b>
<b>4</b>	Exceptional items					
<b>5</b>	<b>Profit / (Loss) before tax (3+4)</b>	<b>678</b>	<b>821</b>	<b>1,260</b>	<b>2,239</b>	<b>3,300</b>
<b>6</b>	<b>Tax Expenses</b>					
	- Current Tax	211	305	383	733	987
	- Deferred Tax	12	-31	21	3	67
<b>7</b>	<b>Net Profit / (Loss) after tax from continuing operations (5 - 6)</b>	<b>455</b>	<b>547</b>	<b>856</b>	<b>1,503</b>	<b>2,246</b>
<b>8</b>	Profit / (Loss) from discontinued operations					
<b>9</b>	<b>Net Profit / (Loss) for the period (7 +8)</b>	<b>455</b>	<b>547</b>	<b>856</b>	<b>1,503</b>	<b>2,246</b>
<b>10</b>	Other Comprehensive Income (Net of Taxes)					
<b>11</b>	<b>Total Comprehensive Income (9+10)</b>	<b>455</b>	<b>547</b>	<b>856</b>	<b>1,503</b>	<b>2,246</b>
<b>12</b>	Paid-up Equity Share Capital - (Face Value of Re. 1/- each)	1523	1523	1523	1523	1523
<b>13</b>	<b>Earnings per share ( of Re.1 each ) ( not annualised ) :</b>					
	a) Basic :	0.30	0.36	0.56	0.99	1.47
	b) Diluted :	0.30	0.36	0.56	0.99	1.47

**Notes :-**

- The company operates in solvent extracted products which is the primary reportable segment. Therefore segment reporting is not applicable.
- The above results of the three months and nine months ended 31<sup>st</sup> December 2017 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 5<sup>th</sup> February 2018, and these have been subjected to a limited review by the Statutory Auditors of the Company.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning 1st April 2017, the Company has for the first time adopted Ind AS with a transition date of 1<sup>st</sup> April 2016.
- The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30<sup>th</sup> November 2015 has been modified to comply with requirements of SEBI's circular dated 5<sup>th</sup> July 2016, Ind AS and Schedule III (Division II) of the Companies Act, 2013 which are applicable to Company that are required to comply with Ind AS. The statement does not include the Ind AS compliant statement of results for the previous year as the same is not mandatory as per SEBI's circular of 5<sup>th</sup> July 2016.
- Reconciliation between Standalone financial results, as previously reported (referred to as 'previous GAAP') and Ind AS for the quarter and nine months ended 31<sup>st</sup> December 2016 are as under:

Particulars	Quarter ended	Nine months ended
	31.12.2016	31.12.2016
Net Profit for the period as per previous GAAP		
Add: Impact of fair valuation on current investments	816	2,120
Less: Deferred Tax Liability	61	193
Net Profit for the period as per Ind AS	(21)	(67)
	856	2,246

- 6 The previous GAAP corresponding figures in the previous year have been subjected to review by the then auditor and the Ind AS adjustments thereto have been reviewed by the present auditors.
- 7 The Board of Directors in the meeting held on 5th February 2018, declared an interim dividend of Re. 0.20 per share (20%) on the face value of Re.1/- each amounting to Rs. 304.57 lakhs (excluding dividend tax) for the financial year 2017-18.
- 8 The Company is in the process of expanding its operations in the factory located at Tiptur in Karnataka.



**AJIT THOMAS**  
CHAIRMAN

Place: Chennai  
Date: 5<sup>th</sup> February 2018

KOCHI

**BusinessLine**

TUESDAY • FEBRUARY 6 • 2018

**AVT NATURAL PRODUCTS LIMITED**

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

Tele.fax: (+91) 44 28584147, Email : avtnpl@avtnatural.com,

Website : www.avtnatural.com, CIN : L15142TN1986PLC012780.

**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31.12.2017**

(Rs. in Lakhs)

Sl. No	Particulars	Quarter ended	Nine Months ended	Quarter ended
		31.12.2017	31.12.2017	31.12.2016
(Un-Audited)				
1.	Total Income from Operations	6790	21899	7494
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	678	2239	1260
3.	Net Profit / (Loss) for the period before Tax (after exceptional and extraordinary items)	678	2239	1260
4.	Net Profit / (Loss) for the period after Tax (after exceptional and extraordinary items)	455	1503	856
5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	-	-	-
6.	Equity Share Capital	1523	1523	1523
7.	Earnings per Share (of Re.1/- each) (for continuing and discontinued operations)			
	a) Basic :	0.30	0.99	0.56
	b) Diluted :	0.30	0.99	0.56

**Note:**

- The above is an extract of the detailed format of Quarterly/ Nine months 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/Nine Months 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).
- The Board of Directors in the meeting held on 5<sup>th</sup> February 2018, declared an interim dividend of Re. 0.20 per share (20%) on the face value of Re.1/- each, amounting to Rs. 304.57 lakhs (excluding dividend tax) for the financial year 2017-18.

Place : Chennai

Date : 5<sup>th</sup> February 2018**AJIT THOMAS  
CHAIRMAN**