

AVT NATURAL PRODUCTS LIMITED


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

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED 30.09.2016

(Rs. in Lakhs)

Sl No	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Un-Audited)			(Un-Audited)		(Audited)
1	Income from Operations						
	a. Net Sales/Income from Operations (Net of Excise Duty)	6792	8387	6136	15179	14044	26731
	b. Other Operating Income	Nil	Nil	Nil	Nil	Nil	Nil
	Total income from Operations (net)	6792	8387	6136	15179	14044	26731
2	Expenses						
	a. Cost of Materials Consumed	3620	3079	3881	6699	6686	11580
	b. Purchase of Stock in Trade	9	10	0	19	1	1487
	c. Changes in Inventories of Finished Goods, Work-in-Progress & Stock -in-trade	(109)	2088	(848)	1979	1371	1274
	d. Employee Benefits Expenses	792	760	736	1552	1435	2455
	e. Power and Fuel	501	391	523	892	843	1676
	f. Depreciation & Amortisation Expenses	165	176	165	341	330	613
	g. Other Expenditure	868	927	833	1795	1693	4269
	Total Expenses	5845	7432	5291	13277	12359	23355
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	947	955	846	1902	1685	3376
4	Other Income	12	5	63	17	75	116
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	959	960	909	1919	1760	3492
6	Finance Cost	11	0	11	11	11	21
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	948	960	898	1908	1749	3471
8	Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit/(Loss) from ordinary activities before tax (7+8)	948	960	898	1908	1749	3471
10	Tax Expenses						
	- Current Tax	301	303	286	604	556	1100
	- Deferred Tax	0	0	0	0	0	45
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	647	657	612	1304	1193	2326
12	Extraordinary items (net of tax Rs. expense Nil Lakhs)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit / (Loss) for the period (11-12)	647	657	612	1304	1193	2326
14	Paid up Equity Share Capital - (Face value Re.1/- each)	1523	1523	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 :	0.42	0.43	0.40	0.86	0.78	1.53
	a) Diluted :	0.42	0.43	0.40	0.86	0.78	1.53
16.ii	Earnings per share (after extraordinary items) (of Re.1/- each) (not annualised):						
	a) Basic :	0.42	0.43	0.40	0.86	0.78	1.53
	b) Diluted :	0.42	0.43	0.40	0.86	0.78	1.53

STATEMENT OF ASSETS & LIABILITIES		(Rs. in Lakhs)	
Particulars		Six months ended	Year ended
		(Unaudited)	(Audited)
		30.09.2016	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders Funds:		
(a)	Share Capital	1523	1523
(b)	Reserves and Surplus	20744	19440
	Sub-total - Shareholders' funds	22267	20963
2	Non-Current Liabilities		
(a)	Deferred Tax Liabilities (Net)	481	481
(b)	Long Term Provisions	175	175
	Sub-total - Non-Current Liabilities	656	656
3	Current Liabilities		
(a)	Short Term Borrowings	1598	Nil
(b)	Trade Payables	2893	858
(c)	Other current liabilities	135	127
(d)	Short Term Provisions	2248	2011
	Sub-total - Current Liabilities	6874	2996
	TOTAL - EQUITY AND LIABILITIES	29797	24615
B	ASSETS		
1	Non-current assets		
(a)	Fixed Assets	5781	5902
(b)	Non-current investments	941	940
(c)	Long term Loans and Advances	212	163
	Sub-total - Non-Current Assets	6934	7005
2	Current assets		
(a)	Current Investments	3397	2787
(b)	Inventories	8631	7265
(c)	Trade receivables	7235	4674
(d)	Cash and cash equivalents	897	744
(e)	Short Term Loans & Advances	2575	2029
(f)	Other Current Assets	128	111
	Sub-total - Current Assets	22863	17610
	TOTAL - ASSETS	29797	24615
<p>Notes</p> <ol style="list-style-type: none"> 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 10th November 2016. The Statutory auditors have carried out a Limited Review of the above Financial results. 			
Place : Chennai		 AJIT THOMAS CHAIRMAN	
Date : 10 th November 2016			

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(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended 31.03.2016
		30.09.2016	30.09.2015	30.09.2016	30.09.2015	
		(Unaudited)		(Unaudited)		
1	Total Income from Operations (net)	6792	6136	15179	14044	26731
2	Net Profit / (Loss) from Ordinary activities after tax	647	612	1304	1193	2326
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	647	612	1304	1193	2326
4	Equity Share Capital	1523	1523	1523	1523	1523
5	Reserves (excluding Revaluation Reserves as shown in the previous year)					19440
6	Earnings Per Share (before extraordinary items) (of Re.1/- each)					
	Basic :	0.42	0.40	0.86	0.78	1.53
	Diluted :	0.42	0.40	0.86	0.78	1.53
7	Earnings Per Share (after extraordinary items) (of Re.1/- each)					
	Basic :	0.42	0.40	0.86	0.78	1.53
	Diluted :	0.42	0.40	0.86	0.78	1.53

Notes:

The above is an extract of the detailed format of Quarterly/Half Yearly 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/Half Yearly 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 November 2016

AJIT THOMAS
CHAIRMAN