

AVT NATURAL PRODUCTS LIMITED

(A Food Ingredient and Natural Extract Company)

Regd. Office : 64, Rukmani Lakshmi pathy Salai, Egmore, Chennai - 600 008

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH SEPTEMBER 2010

Rs. in Lakhs

Sl. No.	Particulars	Three months ended 30 th September (Unaudited)		Six months ended 30 th September (Unaudited)		Year ended 31.03.2010
		2010	2009	2010	2009	(Audited)
1	Net Sales /Income from Operations	3052	1780	4936	3581	8297
2	Expenditure					
	a. (Increase)/Decrease in Stock in Trade	(364)	(115)	(68)	750	197
	b. Consumption of Raw Materials	1858	472	2627	645	2677
	c. Purchase of Traded Goods	Nil	506	111	506	700
	d. Employees Cost	316	280	642	547	1014
	e. Power and Fuel	142	121	253	183	558
	f. Depreciation	84	71	168	142	290
	g. Other Expenditure	478	312	730	574	1561
	Total Expenditure	2514	1647	4463	3347	6997
3	Profit from Operations before other income & interest	538	133	473	234	1300
4	Other Income	1	2	3	4	35
5	Profit before Interest (3 + 4)	539	135	476	238	1335
6	Interest	100	62	161	146	323
7	Profit after Interest	439	73	315	92	1012
8	Tax Expenses					
	- Current Tax	120	30	120	37	320
	- Fringe Benefit Tax	Nil	Nil	Nil	Nil	Nil
	- Deferred Tax	Nil	Nil	Nil	Nil	40
9	Net Profit (+) / Loss(-) for the period	319	43	195	55	652
10	Paid up Equity Share Capital - (Face value Rs 10 each)	761	761	761	761	761
11	Reserves excluding Revaluation Reserves					4179
12	Basic and Diluted EPS (not annualised) - Rs.	4.19	0.56	2.56	0.72	8.56
13	Public shareholding					
	- Number of shares	2314533	2314533	2314533	2314533	2314533
	- Percentage of shareholding	30.40%	30.40%	30.40%	30.40%	30.40%
14	Promoters and promoter group Shareholding					
	a. Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shareholding of Promoter & Promoter Group	Nil	Nil	Nil	Nil	Nil
	- Percentage of share capital of the company	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered					
	- Number of shares	5299667	5299667	5299667	5299667	5299667
	- Percentage of shareholding of Promoter & Promoter Group	100%	100%	100%	100%	100%
	- Percentage of share capital of the company	69.60%	69.60%	69.60%	69.60%	69.60%

STATEMENT OF ASSETS & LIABILITIES

Sl. No.	Particulars	Six months ended 30 th September (Unaudited)		Year Ended 31.3.2010
		2010	2009	(Audited)
	Shareholders funds			
1	Capital	761	761	761
2	Reserves and Surplus	4374	3848	4179
3	Loan Funds	5341	4294	4395
4	Deferred Tax Liability (Net)	432	392	432
	Total	10908	9295	9768
1	Fixed Assets	3533	3647	3652
2	Investments	282	282	282
3	Current Assets, Loans and Advances			
	(a) Inventories	4940	2798	2895
	(b) Sundry debtors	2257	2320	3413
	(c) Cash and bank balances	359	253	216
	(d) Other current assets	41	11	27
	(e) Loans and Advances	918	1504	969
	Total	8515	6886	7520
	Less: Current Liabilities and Provisions			
	(a) Liabilities	768	955	886
	(b) Provisions	654	565	801
	Total	1423	1520	1686
4	Miscellaneous expenditure (not written off or Adjusted)	Nil	Nil	Nil
	Total	10908	9295	9768

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 22nd October '2010.
4. The Statutory auditors have carried out a Limited Review of the above Financial results.
5. Number of investor complaints for the quarter ended 30.09.2010: Received - 1 ; Disposed of - 1 , Pending - Nil: (At the Beginning - Nil)

Place : Chennai
Date : 22nd October 2010

AJIT THOMAS
Chairman