

AVT NATURAL PRODUCTS LIMITED

(A Food Ingredient and Natural Extract Company)

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

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST DECEMBER 2010

Rs. in Lakhs

Sl. No.	Particulars	Three months ended 31 st December (Unaudited)		Nine months ended 31 st December (Unaudited)		Year ended 31.03.2010 (Audited)
		2010	2009	2010	2009	
1	Net Sales / Income from operations	3541	2267	8477	5848	8297
2	Expenditure					
	a. (Increase)/Decrease in Stock in Trade	632	(546)	564	204	197
	b. Consumption of Raw Materials	900	1151	3527	1796	2677
	c. Purchase of Traded Goods	0	0	111	506	700
	d. Employees Cost	319	223	961	770	1014
	e. Power and Fuel	211	211	464	394	558
	f. Depreciation	84	73	252	215	290
	g. Other Expenditure	668	599	1398	1173	1561
	Total Expenditure	2814	1711	7277	5058	6997
3	Profit from Operations before other income & interest	727	556	1200	790	1300
4	Other Income	2	9	5	13	35
5	Profit before interest and Exceptional Items (3+4)	729	565	1205	803	1335
6	Interest	146	85	307	231	323
7	Profit after Interest	583	480	898	572	1012
8	Tax Expenses					
	- Current Tax	176	182	296	219	320
	- Fringe Benefit Tax	Nil	Nil	Nil	Nil	Nil
	- Deferred Tax	45	Nil	45	Nil	40
9	Net Profit (+) / Loss (-) for the period	362	298	557	353	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.	4.75	3.91	7.32	4.64	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

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 31st January 2011.
4. The Statutory auditors have carried out a Limited Review of the above financial results.
5. Number of investor complaints for the quarter ended 31.12.2010. Received - 2; Disposed of - 2; Pending - Nil; (At the Beginning - Nil)

Place : Chennai
Date : 31st January 2011

AJIT THOMAS
Chairman