

AVT NATURAL PRODUCTS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

(Rs. in Lakhs)

Sl. No	Particulars	Three Months Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Net Sales / Income from Operations	7908	6026	9026	25659
2	Expenditure				
	a. Changes in Inventories of Finished Goods, Work-in-Progress & Stock -in-trade	2219	(365)	2483	(160)
	b. Cost of Materials Consumed	2805	2748	2535	11842
	c. Purchase of Stock in Trade	1	11	21	48
	d. Employee Benefits Expenses	699	764	805	2845
	e. Power and Fuel	320	395	340	1606
	f. Depreciation & Amortisation Expenses	165	156	128	568
	g. Other Expenditure	860	1594	803	4568
	Total Expenditure	7069	5303	7114	21317
3	Profit from Operations before other income & finance cost	839	723	1912	4343
4	Other Income	12	102	10	329
5	Profit before finance cost and Exceptional Items (3+4)	851	825	1922	4672
6	Finance Cost	0	73	10	252
7	Profit / (Loss) Before Tax	851	752	1912	4420
8	Tax Expenses				
	- Current Tax	270	269	631	1420
	- Deferred Tax	0	(28)	0	(8)
9	Net Profit / (Loss) after Taxes	581	511	1281	3008
10	Paid up Equity Share Capital - (Face value Re 1/- each)	1523	1523	1523	1523
11	Reserves excluding Revaluation Reserves				17847
12	Basic and Diluted EPS (not annualised)-Rs.	0.38	0.34	0.84	1.98
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	39090900	39090900	39090900	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	113193100	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
B	Investor Complaints	Quarter ended 30.06.2015			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	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 22nd July 2015.
- The Statutory auditors have carried out a Limited Review of the above financial results.

Place : Chennai
Date : 22.07.2015

AJIT THOMAS
Chairman