

AVT NATURAL PRODUCTS LIMITED

Regd. Office: 60, Rukmani Lakshmipathy Salai, Egmore, Chennai - 600 008
 Tele.fax : (+91) 44 28584147, E mail : avtnpl@avtnatural.com, www.avtnatural.com,
 CIN : L15142TN1986PLC012780.

STANDALONE UNAUDITED STATEMENTS OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

Sl No	Particulars	Three Months Ended	
		30.06.2017	30.06.2016
		(Unaudited)	(Unaudited)
1	Income		
	a. Revenue from Operations	7757	8389
	b. Other Income	82	59
	Total Income	7839	8448
2	Expenses		
	a. Cost of Materials Consumed	4218	3081
	b. Purchase of Stock-in-trade	0	10
	c. Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-trade	225	2088
	d. Employee Benefits Expenses	844	760
	e. Depreciation & Amortisation Expenses	168	176
	f. Finance Cost	0	0
	g. Other Expenditure	1644	1319
	Total Expenditure	7099	7434
3	Profit before exceptional Items and Tax	740	1014
4	Exceptional items	0	0
5	Profit before Tax	740	1014
6	Tax Expenses		
	- Current Tax	217	303
	- Deferred Tax	22	19
7	Net Profit for the period	501	692
8	Other Comprehensive Income (Net of Taxes)	0	0
9	Total Comprehensive Income for the period	501	692
10	Paid up Equity Share Capital	1523	1523
11	Reserves		
12	Basic & Diluted Earnings per share	0.33	0.45

Notes :

- The Company has presented, for the first time, its standalone financial results under Indian Accounting Standards ("Ind AS") from 1st April 2017 and accordingly these financial results have been prepared in accordance with recognition and measurement principles laid down in the Ind AS 34 - Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principle generally accepted in India. Financial results for the comparative period have also been presented in accordance with the recognition and measurement principles of Ind AS 34.

Note:

- 2 (a) Reconciliation between Standalone financial results, as previously reported (referred to as 'previous GAAP') and Ind AS for the quarter ended 30th June 2016 are as under:

S No	Particulars	Quarter ended 30/06/2016
1	Net Profit for the period as per IGAAP	657
2	Add: Impact of fair valuation on current investments	54
3	Less: Deferred Tax Liability	(19)
4	Net Profit for the period as per Ind AS	692

- 3 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August 2017.
- 4 The company operates in solvent extracted products which is the primary reportable segment. Therefore, segment reporting is not applicable.
- 5 The statutory auditors have carried out a Limited Review of the Above Financial Results.



AJIT THOMAS
CHAIRMAN

Place : Chennai

Date : 10th August 2017

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BusinessLine

FRIDAY • AUGUST 11 • 2017

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL
 RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017**

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended 30.06.2017	Quarter Ended 30.06.2016
		(Unaudited)	(Unaudited)
1.	Total Income from Operations (net)	7757	8389
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	740	1014
3.	Net Profit / (Loss) for the period before Tax (after exceptional and extraordinary items)	740	1014
4.	Net Profit / (Loss) for the period after Tax (after exceptional and extraordinary items)	501	692
5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	501	692
6.	Equity Share Capital	1523	1523
7.	Reserves (excluding Revaluation Reserves as shown in the previous year)	-	-
8.	Earnings per Share (of Re.1/- each) (for continuing and discontinued operations)		
	a) Basic :	0.33	0.45
	b) Diluted :	0.33	0.45

Notes:

- The above is an extract of the detailed format of Quarterly 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 ended Financial Results are available on the websites of the Stock Exchanges (BSE : www.bseindia.com & NSE : www.nseindia.com) and on the Company's website (www.avtnatural.com).
- The Company has presented, for the first time, its standalone financial results under Indian Accounting Standards ("Ind AS") from 1st April 2017 and accordingly these financial results have been prepared in accordance with recognition and measurement principles laid down in the Ind AS 34 - Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Financial results for the comparative period have also been presented in accordance with the recognition and measurement principles of Ind AS 34.

Place : Chennai
 Date : 10th August 2017

AJIT THOMAS
CHAIRMAN