

BASANT AGRO TECH (I) LTD.

REGD. OFFICE :- Plot No., 13/2 Kaulkhed, Near S.T. Workshop, Akola - 444 001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

(Rs In Lacs)

Sr	Particulars	Quarter ended	Quarter ended	Quarter ended	Six months ended	Six months ended	YEAR ENDED
		September 30, 2013	September 30, 2012	June 30, 2013	September 30, 2013	September 30, 2012	March 31, 2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net sales/Income from operations	7226.33	6449.00	7254.65	14480.98	12970.85	29101.86
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	7226.33	6449.00	7254.65	14480.98	12970.85	29101.86
2	Expenses						
	(a) Cost of materials consumed	4777.24	4883.94	4719.79	9497.03	8601.00	15070.17
	(b) Purchases of stock-in-trade	854.45	288.75	1115.75	1970.20	1260.25	7320.92
	(c) Changes in inventories of finished goods, WIP	(504.71)	(829.57)	(474.09)	(978.80)	(568.14)	(676.30)
	(d) Employee benefits expense	124.68	118.39	129.15	253.83	225.54	493.27
	(e) Depreciation & amortisation expense	97.84	120.09	92.93	190.77	236.34	481.60
	(f) Other expenses	1389.04	1327.45	1097.04	2486.08	2162.93	4172.17
	Total expenses	6738.54	5909.05	6680.57	13419.11	11917.92	26861.83
	Profit from operations before other income, finance costs and exceptional items	487.79	539.95	574.08	1061.87	1052.93	2240.03
4	Other Income	30.66	19.40	5.12	35.78	22.48	92.99
	Profit from ordinary activities before finance costs and exceptional items	518.45	559.35	579.20	1097.65	1075.41	2333.02
6	Finance costs	217.40	259.74	275.65	493.05	485.12	1027.13
	Profit from ordinary activities after finance costs but before exceptional items	301.05	299.61	303.55	604.60	590.29	1305.89
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	301.05	299.61	303.55	604.60	590.29	1305.89
10	Tax expense	10.00	10.00	35.00	45.00	40.00	295.18
11	Net Profit from ordinary activities after tax	291.05	289.61	268.55	559.60	550.29	1010.71
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	291.05	289.61	268.55	559.60	550.29	1010.71
14	Paid-up equity share capital (F. V. Rs 1/-)	906.28	906.28	906.28	906.28	906.28	906.28
15	Reserve excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	6104.19
16	Basic and Diluted earning per share						
	-Before Exceptional items	0.32	0.32	0.30	0.62	0.61	1.12
	-After Exceptional items	0.32	0.32	0.30	0.62	0.61	1.12
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	-Number of shares	41178745	40756775	41396027	41178745	40756775	41435977
	-Percentage of shareholding	45.44	44.97	45.68	45.44	44.97	45.72
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	-Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	-Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Non - encumbered						
	-Number of shares	49448755	49870725	49231473	49448755	49870725	49191523
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	54.56	55.03	54.32	54.56	55.03	54.28
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0.00					
	Received during the quarter	1.00					
	Disposed of during the quarter	1.00					
	Remaining unresolved at the end of the quarter	0.00					

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For Basant Agro Tech. (India) Ltd

Company Secretary

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SEGMENT REPORTING FOR THE QUARTER ENDED 30 TH SEPTEMBER, 2013

Sr No	Particulars	{ Rs in Lacs }				YEAR ENDED March 31, 2013
		Quarter ended September 30, 2013	Quarter ended September 30, 2012	Quarter ended June 30, 2013	Six months ended September 30, 2013	
1	Segment Revenue	5980.64	5446.74	5507.36	11488.00	21131.99
	(a) Fertiliser	1285.39	1002.26	1747.29	3032.68	8900.81
	(b) Seeds	7266.03	6449.00	7254.65	14520.68	30032.80
	Total	39.70	0.00	0.00	39.70	930.94
	Less: Inter Segment Revenue	7226.33	6449.00	7254.65	14480.98	29401.86
	Net sales/Income from operations	549.97	618.03	418.25	968.22	2149.76
2	Segment Results	66.33	61.41	253.88	320.21	654.86
	Profit before tax & interest from	616.29	679.44	672.13	1288.42	2814.62
	(a) Fertiliser	217.40	259.74	275.65	493.05	1027.13
	(b) Seeds	97.84	120.09	92.93	190.77	236.34
	Less: (i) Interest	301.05	299.61	308.55	604.60	1305.89
	(ii) Other Un-allocable expenditure net off	6436.62	5678.61	5333.13	6436.62	5054.61
	Total Profit Before Tax	1133.45	925.48	1945.89	1133.45	1955.86
3	Capital Employed	7570.07	6604.09	7279.02	7570.07	7010.47
	(a) Fertiliser					
	(b) Seeds					
	Total					

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Statement of Assets and Liabilities

No	Particulars	As At		Rupees in Lacs	
		September 30, 2013	September 30, 2012	As At September 30, 2013	As At September 30, 2012
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	906.28	906.28	8037.36	6545.29
	(b) Reserves and surplus	6663.79	5697.81	0.09	0.09
	Sub-total - Shareholders' funds	7570.07	6604.09	141.59	103.77
2	Non-current liabilities				
	(a) Long-term borrowings	3440.94	3747.95	8179.04	6649.15
	(b) Deferred tax liabilities (net)	665.85	545.67		
	(c) Other Non current liabilities	133.70	124.79		
	Sub-total - Non-current liabilities	4240.49	4418.41		
3	Current liabilities				
	(a) Short-term borrowings	2990.30	2859.11	7284.02	8016.18
	(b) Trade payables	4804.25	4772.85	5522.76	5505.73
	(c) Other current liabilities	1965.74	2031.04	149.00	131.47
	(d) Short-term provisions	223.26	214.26	543.37	493.21
	Sub-total - Current liabilities	9983.55	9877.26	115.92	104.02
	Total - EQUITY AND LIABILITIES	21794.11	20899.76	13615.07	14250.61
	Sub-total - ASSETS			21794.11	20899.76

1. The above results has been reviewed by the Audit committee & approved by Board of Directors at its meeting held on 30.10.2013

2. Previous years figures have been regrouped wherever necessary

30/10/2013

Mumbai

For Basant Agro Tech (I) Ltd

Shashikant Bhatia

Chairman & Managing Director

For Basant Agro Tech (India) Ltd

[Signature]

Company Secretary

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