

BASANT AGRO TECH (I) LTD.

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

CIN: L24120MH1990PLC058560

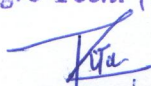
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015

(Rs in Lacs)

Sr No	Particulars	Quarter ended			YEAR ENDED	
		March 31,2015	December 31,2014	March 31,2014	March 31,2015	March 31,2014
		Audited	Unaudited	Audited	Audited	Audited
1	(a)Net sales/Income from operations	8483.33	6976.15	8808.20	30606.48	31357.03
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	8483.33	6976.15	8808.20	30606.48	31357.03
2	Expenses					
	(a) Cost of materials consumed	1992.49	3458.69	1997.46	13875.73	15884.56
	(b) Purchases of stock-in-trade	4568.35	3091.77	5358.31	10395.91	9544.34
	(c) Changes in inventories of finished goods, WIP	42.96	(1384.95)	(352.02)	(1611.45)	(1940.85)
	(d) Employee benefits expense	227.05	164.02	155.48	672.92	563.23
	(e) Depreciation and amortisation expense	106.56	91.21	114.01	463.67	420.93
	(f) Other expenses	814.83	1121.49	844.43	4496.98	4614.61
	Total expenses	7752.24	6542.23	8117.67	28293.76	29086.82
	Profit from operations before other income, finance costs and exceptional items	731.09	433.92	690.53	2312.72	2270.21
3	Other income	(30.90)	14.09	(6.22)	21.33	53.33
	Profit from ordinary activities before finance costs and exceptional items	700.19	448.01	684.31	2334.05	2323.54
5	Finance costs	433.22	303.38	228.82	1311.95	965.42
	Profit from ordinary activities after finance costs but before exceptional items	266.97	144.63	455.49	1022.10	1358.12
7	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	266.97	144.63	455.49	1022.10	1358.12
10	Tax expense	41.97	10.00	(376.07)	96.97	(296.07)
11	Net Profit from ordinary activities after tax	225.00	134.63	831.56	925.13	1654.19
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	225.00	134.63	831.56	925.13	1654.19
14	Paid-up equity share capital (F. V. Rs 1/-)	906.28	906.28	906.28	906.28	906.28
15	Reserve excluding Revaluation Reserves				8549.85	7684.16
16	Basic and Diluted earning per share					
	-Before Exceptional items	0.25	0.15	0.92	1.02	1.83
	-After Exceptional items	0.25	0.15	0.92	1.02	1.83
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	-Number of shares	41125318	41125318	41126738	41125318	41126738
	-Percentage of shareholding	45.38	45.38	45.38	45.38	45.38
2	Promoters and Promoter Group Shareholding					
	(a)Pledged / Encumbered					
	-Number of shares	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
	the company)	0.00	0.00	0.00	0.00	0.00
	(b) Non - encumbered					
	-Number of shares	49502182	49502182	49500762	49502182	49500762
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	54.62	54.62	54.62	54.62	54.62
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	0.00				
	Received during the quarter	2.00				
	Disposed of during the quarter	2.00				
	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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CIN: L24120MH1990PLC058560

SEGMENT REPORTING FOR THE YEAR ENDED 31ST MARCH ,2015

(Rs in Lacs)

Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended	YEAR ENDED	YEAR ENDED
		March 31,2015	December 31,2014	March 31,2014	March 31,2015	March 31,2014
1	Segment Revenue					
	(a) Fertiliser	3857.17	3976.46	4046.95	19590.67	20772.91
	(b) Seeds	5187.61	3098.08	5035.71	11975.84	10938.59
	Total	9044.78	7074.54	9082.66	31566.51	31711.50
	Less: Inter Segment Revenue	561.45	98.39	274.46	960.03	354.47
	Net sales/Income from operations	8483.33	6976.15	8808.20	30606.48	31357.03
2	Segment Results					
	Profit before tax & interest from					
	(a) Fertiliser	596.20	154.17	593.37	1801.86	2015.97
	(b) Seeds	210.55	385.05	204.96	995.86	728.50
	Total	806.75	539.22	798.33	2797.72	2744.47
	Less: (i) Interest	433.22	303.38	228.82	1311.95	965.42
	(ii) Other Un-allocable expenditure net off	106.56	91.21	114.01	463.67	420.93
	Total Profit Before Tax	266.97	144.63	455.50	1022.10	1358.12
3	Capital Employed					
	(a) Fertiliser	6600.27	6221.65	6096.88	6600.27	6096.88
	(b) Seeds	2855.86	3068.92	2493.56	2855.86	2493.56
	Total	9456.13	9290.57	8590.44	9456.13	8590.44

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Statement of Assets and Liabilities		Rupees in lacs	
Sr No	Particulars	As At	As At
		March 31,2015	March 31,2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	906.28	906.28
	(b) Reserves and surplus	8549.85	7684.16
	Sub-total - Shareholders' funds	9456.13	8590.44
2	Non-current liabilities		
	(a) Long-term borrowings	4415.79	4842.87
	(b) Deferred tax liabilities (net)	378.69	385.07
	(c) Other Non current liabilities	387.51	423.24
	Sub-total - Non-current liabilities	5181.99	5651.18
3	Current liabilities		
	(a) Short-term borrowings	8967.31	7716.79
	(b) Trade payables	4082.29	4582.39
	(c) Other current liabilities	1948.66	1837.56
	(d) Short-term provisions	276.33	340.76
	Sub-total - Current liabilities	15274.59	14477.50
	TOTAL - EQUITY AND LIABILITIES	29912.71	28719.12
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	9152.89	8927.79
	(b) Non-current investments	0.13	0.09
	(c) Other non current assets	112.18	90.65
	Sub-total - Non-current assets	9265.20	9018.53
2	Current assets		
	(a) Inventories	10315.36	9557.76
	(b) Trade receivables	8101.16	8311.22
	(c) Cash and cash equivalents	183.18	196.47
	(d) Short-term loans and advances	2047.81	1635.14
	Sub-total - Current assets	20647.51	19700.59
	TOTAL - ASSETS	29912.71	28719.12

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For Basant Agro Tech. (India) Ltd

[Signature]
Company Secretary

- The above results has been reviewed by the Audit committee & approved by Board of Directors at its meeting held on 28.05.2015
- In case of assets which have completed their useful life, the carrying value (net of residual value) as at 1st April 2014 amounting to Rs 4.89 lacs (net of deferred tax) has been recognised in retained earnings and in case of other assets the carrying value (net of residual value) is being depreciated over the remaining useful life
- Previous years figures have been regrouped wherever necessary
- The Board recommended the Dividend of 5% on equity shares.

28-May-15
Mumbai

For Basant Agro Tech (I) Ltd
Shashikant Bhartia
Chairman & Managing Director