

BASANT AGRO TECH (I) LTD.**REGD. OFFICE : - Plot No., 13/2 Kaulkhed, Near S.T. Workshop, Akola - 444 001.****AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2011****(Rs. In lacs)**

Particulars	QUARTER ENDED		YEAR ENDED	
	31.3.2011	31.3.2010	31.3.2011	31.3.2010
1. Net sales	3850.53	2437.28	16871.44	19074.21
2. Expenditure				
a. Variation in stock in trade and WIP	(563.19)	(809.98)	(1139.87)	(1214.95)
b. Purchase of traded goods	1697.04	1184.33	3450.19	3071.70
c. Consumption of raw materials & packing	2059.64	1626.12	10238.64	7462.33
d. Employees Cost	103.33	62.64	333.23	230.58
e. Depreciation	72.62	82.01	295.34	322.75
f. Other Expenditure	195.77	97.25	2382.90	2141.31
g. Total	3565.21	2242.37	15560.43	12013.72
3. Profit from Operations	285.32	194.91	1311.01	1060.49
4. Other Income	13.46	6.43	17.00	28.38
5. Profit before interest	298.78	201.33	1328.01	1088.86
6. Interest	231.43	151.22	618.61	438.14
7. Profit after interest	67.35	50.11	709.40	650.72
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit from Ordinary activities before tax	67.35	50.11	709.40	650.72
10. Tax Expense	45.80	41.01	101.80	97.01
11. Profit from Ordinary activities after tax	21.55	9.10	607.60	553.71
12. Extraordinary item	0.00	0.00	0.00	0.00
13. Net Profit for the period	21.55	9.10	607.60	553.71
14. Paid up equity share capital (FV Rs 1/-)	836.28	836.28	836.28	836.28
15. Reserve excl Revaluation reserves	0.00	0.00	3991.41	3468.44
16. Earnings Per Share (EPS)				
a) Basic & diluted EPS before extraordinary items	0.03	0.01	0.73	0.66
b) Basic & diluted EPS after extraordinary items	0.03	0.01	0.73	0.66
17. Public shareholding				
- Number of shares	41626645	41508240	41626645	41508240
- Percentage of shareholding	49.78	49.63	49.78	49.63
18. Promoters & Promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of Promoter group)	N.A.	N.A.	N.A.	N.A.
- Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.
b) Non-encumbered				
- Number of shares	42000855	42119280	42000855	42119260
- Percentage of shares (as a % of the total shareholding of Promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	50.22	50.87	50.22	50.37

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For Basant Agro Tech. (India) Ltd.

[Signature]
Chartered Accountant

To
Bombay Stock Exchange Ltd

BASANT AGRO TECH (I) LTD.

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

SEGMENT REPORTING FOR THE QUARTER ENDED 31ST MARCH 2011

(Rs. In lacs)

Particulars	QUARTER ENDED		YEAR ENDED	
	31.3.2011	31.3.2010	31.3.2011	31.3.2010
1. Segment Revenue				
(a) Fertiliser	2998.40	795.29	13431.36	9368.74
(b) Seeds	896.39	1733.96	3730.58	4005.85
Total	3894.79	2529.25	17161.94	13374.59
Less: Inter Segment Revenue	30.80	85.55	273.50	272.01
Net sales	3863.99	2443.70	16888.44	13102.58
2. Segment Results				
Profit before tax & interest from				
(a) Fertiliser	345.86	263.50	1265.13	1092.31
(b) Seeds	55.54	19.85	388.22	319.31
Total	371.40	283.34	1623.35	1411.61
Less: (i) Interest	231.43	151.22	618.61	438.14
(ii) Other Un-allocable	72.62	82.01	295.34	322.75
Expenditure net off				
Total Profit Before Tax	67.35	50.11	709.40	650.72
3. Capital Employed				
(a) Fertiliser	3855.45	3461.86	3855.45	3461.86
(b) Seeds	972.24	842.86	972.24	842.86
Total	4827.69	4304.72	4827.69	4304.72

Statement of Assets and Liabilities as on 31-03-2011 (Audited)

(Rs. In lacs)

Particulars	Year ended 31-03-2011 (Audited)	Year ended 31-03-2010 (Audited)
SHAREHOLDERS' FUNDS:		
(a) Capital	836.28	836.28
(b) Money received against share warrants	140.00	0.00
(c) Reserves and Surplus	3991.41	3468.44
LOAN FUNDS	6381.73	4208.08
DEFERRED TAX LIABILITY	277.49	262.69
TOTAL	11626.91	8775.49
FIXED ASSETS	4558.11	3842.57
INVESTMENTS	3.84	3.84
CURRENT ASSETS, LOANS & ADVANCES		
(a) Inventories	5472.32	4027.47
(b) Sundry Debtors	3680.15	2543.07
(c) Cash and Bank balances	157.95	259.96
(d) Other current assets	201.59	146.68
(e) Loans and Advances	832.93	740.49
Less: Current Liabilities & Provisions		
(a) Liabilities	3124.72	2545.03
(b) Provisions	155.26	243.56
MISC EXP (NOT WRITTEN OFF OR ADJUSTED)	Nil	Nil
PROFIT AND LOSS ACCOUNT	Nil	Nil
TOTAL	11626.91	8775.49

NOTES:

1. The above results has been reviewed by Audit Committee & approved by the Board of Directors at its meeting held on 30.05.2011

2. The Board has recommended the dividend at 7 % on equity shares of the Company.

3. No complaints from shareholders are pending as on 31.03.2011

Beginning: 0 Received: 3 Resolved: 3 Pending: 0

4. Previous years figures have been regrouped wherever necessary.

FOR BASANT AGRO TECH (INDIA) LIMITED

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for Basant Agro Tech. (India) Ltd.

