

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 31ST DECEMBER, 2013

(Rs in Lacs)

Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	YEAR ENDED
		December 31,2013	December 31,2012	September 30,2013	December 31,2013	December 31,2012	March 31,2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a)Net sales/Income from operations	8067.85	7417.40	7226.33	22548.83	20388.25	29101.86
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	8067.85	7417.40	7226.33	22548.83	20388.25	29101.86
2	Expenses						
	(a) Cost of materials consumed	4390.07	3836.21	4777.24	13887.10	12437.21	15070.17
	(b) Purchases of stock-in-trade	2215.83	2104.94	854.45	4186.03	3365.19	7320.92
	(c) Changes in inventories of finished goods, WIP	(610.03)	(407.14)	(504.71)	(1588.83)	(975.28)	(676.30)
	(d) Employee benefits expense	153.92	114.07	124.68	407.75	339.61	493.27
	(e) Depreciation and amortisation expense	116.15	121.87	97.84	306.92	358.21	481.60
	(f) Other expenses	1284.10	1142.52	1389.04	3770.18	3305.45	4172.17
	Total expenses	7550.04	6912.47	6738.54	20969.15	18830.39	26861.83
	Profit from operations before other income, finance costs and exceptional items	517.81	504.93	487.79	1579.68	1557.86	2240.03
3	Other income	23.77	18.01	30.66	59.55	40.49	92.99
	Profit from ordinary activities before finance costs and exceptional items	541.58	522.94	518.45	1639.23	1598.35	2333.02
6	Finance costs	243.55	240.13	217.40	736.60	725.25	1027.13
	Profit from ordinary activities after finance costs but before exceptional items	298.03	282.81	301.05	902.63	873.10	1305.89
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	298.03	282.81	301.05	902.63	873.10	1305.89
10	Tax expense	35.00	35.00	10.00	80.00	75.00	295.18
11	Net Profit from ordinary activities after tax	263.03	247.81	291.05	822.63	798.10	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	263.03	247.81	291.05	822.63	798.10	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	0.29	0.27	0.32	0.91	0.88	1.12
	-After Exceptional items	0.29	0.27	0.32	0.91	0.88	1.12
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	-Number of shares	41162938	41446977	41178745	41162938	41446977	41435977
	-Percentage of shareholding	45.42	45.73	45.44	45.42	45.73	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	49464562	49180523	49448755	49464562	49180523	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)	54.58	54.27	54.56	54.58	54.27	54.28
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					

for Basant Agro Tech. (India) Ltd

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Company Secretary

BASANT AGRO TECH (1) LTD.
 REGD. OFFICE : - Plot No., 13/2 Kaulkhed, Near S.T. Workshop, Akola - 444 001.
 SEGMENT REPORTING FOR THE QUARTER ENDED 31ST DECEMBER, 2013 (Rs in Lacs)

Sr No	Particulars	Quarter ended December 31,2013	Quarter ended December 31,2012	Quarter ended September 30,2013	Nine months ended December 31,2013	Nine months ended December 31,2012	YEAR ENDED March 31,2013
1	Segment Revenue						
	(a) Fertiliser	5237.96	6156.32	5980.64	16725.96	16599.94	21131.99
	(b) Seeds	2870.20	1408.02	1285.39	5902.88	3935.25	8900.81
	Total	8108.16	7564.34	7266.03	22628.84	20535.19	30032.80
	Less: Inter Segment Revenue	40.31	146.94	39.70	80.01	146.94	930.94
	Net sales/Income from operations	8067.85	7417.40	7226.33	22548.83	20388.25	29101.86
2	Segment Results						
	Profit before tax & interest from						
	(a) Fertiliser	454.39	447.30	549.97	1422.61	1480.61	2149.76
	(b) Seeds	203.34	197.51	66.32	523.54	475.95	664.86
	Total	657.73	644.81	616.29	1946.15	1956.56	2814.62
	Less: (i) Interest	243.55	240.13	217.40	736.60	725.25	1027.13
	(ii) Other Un-allocable expenditure net off	116.15	121.87	97.84	306.92	358.21	481.60
	Total Profit Before Tax	298.03	282.81	301.05	902.63	873.10	1305.89
3	Capital Employed						
	(a) Fertiliser	6857.62	5896.42	6436.62	6857.62	5896.42	5054.61
	(b) Seeds	975.48	955.48	1133.45	975.48	955.48	1955.86
	Total	7833.10	6851.90	7570.07	7833.10	6851.90	7010.47

1. The above results has been reviewed by the Audit committee & approved by Board of Directors at its meeting held on 29.01.2014
2. Previous years figures have been regrouped wherever necessary

29-Jan-14
Mumbai

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For Basant Agro Tech. (India) Ltd

For Basant Agro Tech (1) Ltd
 Shashikant Bhartia
 Chairman & Managing Director

Company Secretary