

BASANT AGRO TECH (I) LIMITED

	Unaudited Consolidated 01-Oct-13 31-Dec-13 3	Unaudited Consolidated 01-Oct-12 31-Dec-12 3	Unaudited Consolidated 01-Apr-13 31-Dec-13 9	Unaudited Consolidated 01-Apr-12 31-Dec-12 9	Unaudited Consolidated 01-Apr-12 31-Mar-13 12
	Lakhs	Lakhs	Lakhs	Lakhs	Lakhs
	INR	INR	INR	INR	INR

The verifier cannot make any changes to any of the figures reported, if you desire to make any changes, kindly reject & ask the maker to implement the changes

Particulars	8,067.85	7,417.40	22,548.83	20,388.25	29,101.86
1. (a) Net Sales/Income from operations	0	0	0	0	0
(b) Other Operating Income					
2. Expenditure					
Increase/decrease in stock in trade and work in progress	(610.03)	(407.14)	(1,588.83)	(975.28)	(676.30)
Consumption of raw materials	4,390.07	3,836.21	13,887.10	12,437.21	15,070.17
Purchase of traded goods	2,215.83	2,104.94	4,186.03	3,365.19	7,320.92
Employees Cost	153.92	114.07	407.75	339.61	493.27
Depreciation	116.15	121.87	306.92	358.21	481.60
Other expenditure	1,284.10	1,142.52	3,770.18	3,305.45	4,172.17
Total Expenditure	7,550.04	6,912.47	20,969.15	18,830.39	26,861.83
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	517.81	504.93	1,579.68	1,557.86	2,240.03
4. Other Income	23.77	18.01	59.55	40.49	92.99
5. Profit before Interest and Exceptional Items (3+4)	541.58	522.94	1,639.23	1,598.35	2,333.02
6. Interest	243.55	240.13	736.60	725.25	1,027.13
7. Profit after Interest but before Exceptional Items (5-6)	298.03	282.81	902.63	873.10	1,305.89
8. Exceptional Items	0	0	0	0	0
9. Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	298.03	282.81	902.63	873.10	1,305.89
10. Tax expense	35.00	35.00	80.00	75.00	295.18
11. Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	263.03	247.81	822.63	798.10	1,010.71
12. Extraordinary Items (Net of tax expense)	0	0	0	0	0
13. Net Profit(+)/Loss(-) for the period (11-12)	263.03	247.81	822.63	798.10	1,010.71
14. Minority Interest	0	0	0	0	0
15. Share of Associates	0	0	0	0	0
16. Other Related Items	0	0	0	0	0
17. Face Value of the Share	1.00	1.00	1.00	1.00	1.00
18. Paid-up equity share Capital	906.28	906.28	906.28	906.28	906.28
19. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0	0	0	0	0
20. Earning Per Share (EPS)					
Basic EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.29	0.27	0.91	0.88	1.12
Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.29	0.27	0.91	0.88	1.12
Basic EPS after extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.29	0.27	0.91	0.88	1.12
Diluted EPS after extraordinary items for the the period, for the year to date and for the previous year (not annualised)	0.29	0.27	0.91	0.88	1.12
21. Public Shareholding					
Number of shares	41,162,938.00	41,446,977.00	41,162,938.00	41,446,977.00	41,435,977.00
Percentage of shareholding	45.42	45.73	45.42	45.73	45.72
IG Opening Balance	0	0	0	0	0
IG Complaints Received	0	0	0	0	0
IG Complaints Resolved	0	0	0	0	0
IG Closing Balance	0	0	0	0	0
22. Promoters and promoter group shareholding					
a) Pledged / Encumbered					
- Number of Shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					

- Number of Shares	49,464,562.00	49,180,523.00	49,464,562.00	49,180,523.00	49,191,523.00
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	54.58	54.27	54.58	54.27	54.28
- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00

Notes

1. The above result 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

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	Lakhs INR	Lakhs INR	Lakhs INR	Lakhs INR	Lakhs INR

Segment Breakup

1. Segment Revenue (net sale/income from each segment)

FERTILIZER	5,237.96	6,156.32	16,725.96	16,599.94	21,131.99
SEEDS	2,870.20	1,408.02	5,902.88	3,935.25	8,900.81
Total	8,108.16	7,564.34	22,628.84	20,535.19	30,032.80
Less: Inter segment revenue	40.31	146.94	80.01	146.94	930.94
Net sales/Income from operations	8,067.85	7,417.40	22,548.83	20,388.25	29,101.86
2. Segment Results (Profit)(+)/loss(-) before tax and interest from each segment)*					
FERTILIZER	454.39	447.30	1,422.61	1,480.61	2,149.76
SEEDS	203.34	197.51	523.54	475.95	664.86
Total	657.73	644.81	1,946.15	1,956.56	2,814.62
Less: i. Interest**	243.55	240.13	736.60	725.25	1,027.13
ii. Other un-allocable expenditure net off un-allocable income.	116.15	121.87	306.92	358.21	481.60
Total Profit Before Tax	298.03	282.81	902.63	873.10	1,305.89
3. Capital Employed					
FERTILIZER	6,857.62	5,896.42	6,857.62	5,896.42	5,054.61
SEEDS	975.48	955.48	975.48	955.48	1,955.86
Total	7,833.10	6,851.90	7,833.10	6,851.90	7,010.47

Segment Notes

Filing Type:	New Filing
Reason(for revise/re-file):	NA
Place:	Mumbai
For:	Shashikant Bhartia
Designation:	Chairman & Managing Director
Date:	29-Jan-14