

# BASANT AGRO TECH ( I ) LTD.

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014 (Rs in Lacs)

Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		March 31,2014	December 31,2013	March 31,2013	March 31,2014	March 31,2013
		Audited	Unaudited	Audited	Audited	Audited
1	Net sales/Income from operations	8808.20	8067.85	8713.61	31357.03	29145.19
	Other operating income	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>8808.20</b>	<b>8067.85</b>	<b>8713.61</b>	<b>31357.03</b>	<b>29145.19</b>
2	Expenses					
	- Cost of materials consumed	1997.46	4390.07	2632.96	15884.56	15070.17
	- Purchases of stock-in-trade	5358.31	2215.83	3955.73	9544.342	7320.92
	- Changes in inventories of finished goods, WIP	(352.02)	(610.03)	298.98	(1940.85)	(676.30)
	- Employee benefits expense	155.48	153.92	153.66	563.23	493.27
	- Depreciation and amortisation expense	114.01	116.15	123.39	420.93	481.60
	- Other expenses	844.43	1284.10	866.72	4614.61	4172.17
	<b>Total expenses</b>	<b>8117.67</b>	<b>7550.04</b>	<b>8031.44</b>	<b>29086.82</b>	<b>26861.84</b>
	<b>Profit from operations before other income, finance costs and exceptional items</b>	<b>690.53</b>	<b>517.81</b>	<b>682.17</b>	<b>2270.21</b>	<b>2283.35</b>
4	Other income	(6.22)	23.77	52.50	53.33	49.67
	<b>Profit from ordinary activities before finance costs and exceptional items</b>	<b>684.31</b>	<b>541.58</b>	<b>734.67</b>	<b>2323.54</b>	<b>2333.02</b>
6	Finance costs	228.82	243.55	301.88	965.42	1027.13
	<b>Profit from ordinary activities after finance costs but before exceptional items</b>	<b>455.49</b>	<b>298.03</b>	<b>432.79</b>	<b>1358.12</b>	<b>1305.89</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from ordinary activities before tax</b>	<b>455.49</b>	<b>298.03</b>	<b>432.79</b>	<b>1358.12</b>	<b>1305.89</b>
10	Tax expense	(376.07)	35.00	220.18	(296.07)	295.18
11	<b>Net Profit from ordinary activities after tax</b>	<b>831.56</b>	<b>263.03</b>	<b>212.61</b>	<b>1654.19</b>	<b>1010.71</b>
12	Extraordinary items (net of tax expense )	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit for the period</b>	<b>831.56</b>	<b>263.03</b>	<b>212.61</b>	<b>1654.19</b>	<b>1010.71</b>
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				7684.16	6104.19
16	Basic and Diluted earning per share					
	-Before Exceptional items	0.92	0.29	0.23	1.83	1.12
	-After Exceptional items	0.92	0.29	0.23	1.83	1.12
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	-Number of shares	41126738	41162938	41435977	41126738	41435977
	-Percentage of shareholding	45.38	45.42	45.72	45.38	45.72
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 capital of the company)	0.00	0.00	0.00	0.00	0.00
	(b) Non - encumbered					
	-Number of shares	49500762	49464562	49191523	49500762	49191523
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group capital of the company)	54.62	54.58	54.28	54.62	54.28
B	<b>INVESTOR COMPLAINTS</b>					
	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

*[Signature]*  
Company Secretary

# BASANT AGRO TECH ( I ) LTD.

REGD. OFFICE : - Plot No., 13/2 Kaulkhed, Near S.T. Workshop, Akola - 444 001.  
SEGMENT REPORTING FOR THE YEAR ENDED 31ST MARCH ,2014


(Rs in Lacs)

Sr No	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		March 31,2014	December 31,2013	March 31,2013	March 31,2014	March 31,2013
1	<b>Segment Revenue</b>					
	(a) Fertiliser	4046.95	5237.96	4532.05	20772.91	21175.32
	(b) Seeds	5035.71	2870.20	4965.56	10938.59	8900.81
	Total	9082.66	8108.16	9497.61	31711.50	30076.13
	Less: Inter Segment Revenue	274.46	40.31	784.00	354.47	930.94
	<b>Net sales/Income from operations</b>	<b>8808.20</b>	<b>8067.85</b>	<b>8713.61</b>	<b>31357.03</b>	<b>29145.19</b>
2	<b>Segment Results</b>					
	Profit before tax & interest from					
	(a) Fertiliser	593.37	454.39	669.15	2015.98	2149.76
	(b) Seeds	204.96	203.34	188.91	728.50	664.86
	Total	798.33	657.73	858.06	2744.48	2814.62
	Less: (i) Interest	228.82	243.55	301.88	965.42	1027.13
	(ii) Other Un-allocable expenditure net off	114.01	116.15	123.39	420.93	481.60
	<b>Total Profit Before Tax</b>	<b>455.49</b>	<b>298.03</b>	<b>432.79</b>	<b>1358.12</b>	<b>1305.89</b>
3	<b>Capital Employed</b>					
	(a) Fertiliser	6096.88	6857.62	5054.61	6096.88	5054.61
	(b) Seeds	2493.56	975.48	1955.86	2493.56	1955.86
	<b>Total</b>	<b>8590.44</b>	<b>7833.10</b>	<b>7010.47</b>	<b>8590.44</b>	<b>7010.47</b>

# BASANT AGRO TECH ( I ) LTD.

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

Statement of Assets and Liabilities		Rupees in lacs	
		As At	As At
Sr No	Particulars	March 31,2014	March 31,2013
A	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	906.28	906.28
	(b) Reserves and surplus	7684.16	6104.19
	Sub-total - Shareholders' funds	8590.44	7010.47
2	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	4842.87	4178.55
	(b) Deferred tax liabilities (net)	385.07	665.86
	(c) Other Non current liabilities	423.24	357.19
	Sub-total - Non-current liabilities	5651.18	5201.60
3	<b>Current liabilities</b>		
	(a) Short-term borrowings	7716.79	6378.11
	(b) Trade payables	4582.39	5845.23
	(c) Other current liabilities	1837.56	1563.65
	(d) Short-term provisions	343.71	447.01
	Sub-total - Current liabilities	14480.45	14234.00
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>28722.07</b>	<b>26446.07</b>
B	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	8927.79	7115.28
	(b) Non-current investments	0.09	0.09
	(c) Other non current assets	93.60	131.24
	Sub-total - Non-current assets	9021.48	7246.61
2	<b>Current assets</b>		
	(a) Inventories	9557.76	8490.03
	(b) Trade receivables	8311.22	9022.45
	(c) Cash and cash equivalents	196.47	166.31
	(d) Short-term loans and advances	1635.14	1520.67
	Sub-total - Current assets	19700.59	19199.46
	<b>TOTAL - ASSETS</b>	<b>28722.07</b>	<b>26446.07</b>

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 For Basant Agro Tech. (India) Ltd  
  
**Company Secretary**

- The above results has been reviewed by the Audit committee & approved by Board of Directors at its meeting held on 30.05.2014
- Previous years figures have been regrouped wherever necessary
- The Board recommended the Dividend of 7% on equity shares.
- Tax Expenses comprises of Provision for tax for the year, differed tax asset, other tax adjustments & MAT credit available.

For Basant Agro Tech ( I ) Ltd

**Shashikant Bhartia**  
 Chairman & Managing Director

30/5/2014  
Mumbai