

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 30TH SEPTEMBER, 2014

(Rs in Lacs)

Sr	Particulars	Quarter ended	Quarter ended	Quarter ended	Six months ended	Six months ended	YEAR ENDED
		September 30,2014	September 30,2013	June 30,2014	September 30,2014	September 30,2013	March 31,2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a)Net sales/Income from operations	7407.04	7226.33	7739.96	15147.00	14480.98	31357.03
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	7407.04	7226.33	7739.96	15147.00	14480.98	31357.03
2	Expenses						
	(a) Cost of materials consumed	3522.71	4777.24	4901.84	8424.55	9497.03	15884.56
	(b) Purchases of stock-in-trade	712.11	854.45	2023.68	2735.79	1970.20	9544.34
	(c) Changes in inventories of finished goods, WIP	1046.10	(504.71)	(1315.56)	(269.46)	(978.80)	(1940.85)
	(d) Employee benefits expense	129.71	124.68	152.14	281.85	253.83	563.23
	(e) Depreciation & amortisation expense	139.03	97.84	126.87	265.90	190.77	420.93
	(f) Other expenses	1313.49	1389.04	1247.17	2560.66	2486.08	4614.61
	Total expenses	6863.15	6738.54	7136.14	13999.29	13419.11	29086.82
3	Profit from operations before other income, finance costs and exceptional items	543.89	487.79	603.82	1147.71	1061.87	2270.21
4	Other income	31.99	30.66	6.15	38.14	35.78	53.33
5	Profit from ordinary activities before finance costs and exceptional items	575.88	518.45	609.97	1185.85	1097.65	2323.54
6	Finance costs	274.23	217.40	301.12	575.35	493.05	965.42
7	Profit from ordinary activities after finance costs but before exceptional items	301.65	301.05	308.85	610.50	604.60	1358.12
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	301.65	301.05	308.85	610.50	604.60	1358.12
10	Tax expense	10.00	10.00	35.00	45.00	45.00	-296.07
11	Net Profit from ordinary activities after tax	291.65	291.05	273.85	565.50	559.60	1654.19
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	291.65	291.05	273.85	565.50	559.60	1654.19
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	7684.16
16	Basic and Diluted earning per share						
	-Before Exceptional items	0.32	0.32	0.30	0.62	0.62	1.83
	-After Exceptional items	0.32	0.32	0.30	0.62	0.62	1.83
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	-Number of shares	41125318	41178745	41125318	41125318	41178745	41126738
	-Percentage of shareholding	45.38	45.44	45.38	45.38	45.44	45.38
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	49502182	49448755	49502182	49502182	49448755	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	100.00
	-Percentage of shares (as a % of the total share capital of the company)	54.62	54.56	54.62	54.62	54.56	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

BASANT AGRO TECH (I) LTD.

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SEGMENT REPORTING FOR THE QUARTER ENDED 30 TH SEPTEMBER, 2014

(Rs in Lacs)

Sr N	Particulars	Quarter ended September 30,2014	Quarter ended September 30,2013	Quarter ended June 30,2014	Six months ended September 30,2014	Six months ended September 30,2013	YEAR ENDED March 31,2014
1	Segment Revenue						
	(a) Fertiliser	6074.31	5980.64	5682.73	11757.04	11488.00	20772.91
	(b) Seeds	1506.03	1285.39	2184.12	3690.15	3032.68	10938.59
	Total	7580.34	7266.03	7866.85	15447.19	14520.68	31711.50
	Less: Inter Segment Revenue	173.30	39.70	126.89	300.19	39.70	354.47
	Net sales/Income from operations	7407.04	7226.33	7739.96	15147.00	14480.98	31357.03
2	Segment Results						
	Profit before tax & interest from						
	(a) Fertiliser	598.61	549.97	452.88	1051.49	968.22	2015.97
	(b) Seeds	116.30	66.32	283.96	400.26	320.20	728.50
	Total	714.91	616.29	736.84	1451.75	1288.42	2744.47
	Less: (i) Interest	274.23	217.40	301.12	575.35	493.05	965.42
	(ii) Other Un-allocable expenditure net off	139.03	97.84	126.87	265.90	190.77	420.93
	Total Profit Before Tax	301.65	301.05	308.85	610.50	604.60	1358.12
3	Capital Employed						
	(a) Fertiliser	5951.36	6436.62	6618.40	5951.36	6436.62	6096.88
	(b) Seeds	3204.58	1133.45	2245.89	3204.58	1133.45	2493.56
	Total	9155.94	7570.07	8864.29	9155.94	7570.07	8590.44

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Statement of Assets and Liabilities

Rupees in lacs

No	Particulars	As At September 30,2014	As At September 30,2013	Sr No	Particulars	As At September 30,2014	As At September 30,2013
A	EQUITY AND LIABILITIES			B	ASSETS		
1	Shareholders' funds			1	Non-current assets		
	(a) Share capital	906.28	906.28		(a) Fixed assets	9117.62	8037.36
	(b) Reserves and surplus	8249.66	6663.79		(b) Non-current investments	0.09	0.09
	Sub-total - Shareholders' funds	9155.94	7570.07		(c) Other non current assets	147.84	141.59
2	Non-current liabilities				Sub-total - Non-current assets	9265.55	8179.04
	(a) Long-term borrowings	4281.16	3440.94				
	(b) Deferred tax liabilities (net)	385.07	665.85				
	(c) Other Non current liabilities	350.30	133.70				
	Sub-total - Non-current liabilities	5016.53	4240.49	2	Current assets		
3	Current liabilities				(a) Inventories	7836.72	7284.02
	(a) Short-term borrowings	6568.57	2990.30		(b) Trade receivables	8892.2	5522.76
	(b) Trade payables	3966.71	4804.25		(c) Cash and cash equivalents	175.08	149.00
	(c) Other current liabilities	1455.27	1965.74		(d) Short-term loans and advances	213.05	543.37
	(d) Short-term provisions	219.58	223.26		(e) Other current assets		115.92
	Sub-total - Current liabilities	12210.13	9983.55		Sub-total - Current assets	17117.05	13615.07
	TOTAL - EQUITY AND LIABILITIES	26382.60	21794.11		TOTAL - ASSETS	26382.60	21794.11

1. The above results has been reviewed by the Audit committee & approved by Board of Directors at its meeting held on 30.10.2014

2. Previous years figures have been regrouped wherever necessary

30/10/2014

Mumbai

For Basant Agro Tech (I) Ltd

Shashikant Bhartia
Chairman & Managing Director

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For Basant Agro Tech. (India) Ltd.


Company Secretary