

AVT NATURAL PRODUCTS LIMITED

Regd. Office : 60, Rukmani Lakshmipathy Salai, Egmore, Chennai - 600 008

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31ST DECEMBER 2013

(Rs. in Lakhs)

Sl. No	Particulars	Three Months Ended			Nine Months Ended		Year Ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	Net Sales /Income from Operations	7622	6262	6340	20402	19734	25596
2	Expenditure						
	a. Changes in Inventories of Finished Goods, Work-in-Progress & Stock -in-trade	101	(397)	111	(175)	27	(1353)
	b. Cost of Materials Consumed	3179	2592	2373	8351	7817	11936
	c. Purchase of Stock in Trade	25	0	0	25	0	0
	d. Employee Benefits Expenses	505	572	381	1716	1372	1742
	e. Power and Fuel	374	387	376	1054	924	1301
	f. Depreciation & Amortisation Expenses	129	108	101	345	302	366
	g. Other Expenditure	1159	1113	1073	3074	3040	3548
	Total Expenditure	5472	4375	4415	14390	13482	17540
3	Profit from Operations before other income & finance cost	2150	1887	1925	6012	6252	8056
4	Other Income	0	3	0	7	4	10
5	Profit before finance cost and Exceptional Items (3 + 4)	2150	1890	1925	6019	6256	8066
6	Finance Cost	34	24	129	79	422	496
7	Profit/ (Loss) Before Tax	2116	1866	1796	5940	5834	7570
8	Tax Expenses						
	- Current Tax	689	599	557	1941	1920	2500
	- Deferred Tax	15	10	35	25	35	13
9	Net Profit / (Loss) after Taxes	1412	1257	1204	3974	3879	5057
10	Paid up Equity Share Capital - (Face value Re. 1/- each)	1523	1523	761	1523	761	761
11	Reserves excluding Revaluation Reserves	-	-	-	-	-	12700
12	Basic and Diluted EPS (not annualised) - Rs.	0.93	0.83	1.58	2.61	5.09	6.64
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	39090900 [#]	39090900 [#]	19545450	39090900 [#]	19545450	19545450
	- Percentage of shareholding	25.67	25.67	25.67	25.67	25.67	25.67
2	Promoters and promoter group Shareholding						
	a. Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of share (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered						
	- Number of shares	113193100[#]	113193100[#]	56596550	113193100[#]	56596550	56596550
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	100	100	100	100	100	100
	- Percentage of share (as a % of the total share capital of the Company)	74.33	74.33	74.33	74.33	74.33	74.33
	[#] includes bonus shares allotted on 28.09.2013						

B INVESTOR COMPLAINTS	Quarter ended 31.12.2013
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

- Notes :**
- The Company operates in solvent extracted products which is the primary reportable segment. Therefore, Segment reporting is not applicable.
 - Previous period's figures have been regrouped wherever necessary to conform to current period's classification.
 - The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 29th January 2014.
 - The Statutory auditors have carried out a Limited Review of the above Financial results.
 - Bonus shares in the ratio of 1:1 where issued on 28.09.2013 which has increased the share capital from Rs.761 lakhs to Rs.1523 lakhs.
 - The Board of Directors in the Meeting held on 29th January 2014, declared an interim dividend of 30% (Re.0.30 per equity shares with face value of Re. 1/- each), amounting to Rs.456.85 lakhs (excluding dividend tax) for the financial year 2013-14.

Place : Aluva
Date : 29th January 2014

AJIT THOMAS
Chairman