

# AVT NATURAL PRODUCTS LIMITED

(A Food Ingredient and Natural Extract Company)

Regd. Office : 64, Rukmani Lakshmpathy Salai, Egmore, Chennai - 600 008

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30<sup>TH</sup> SEPTEMBER 2009

Rs. in Lakhs

Sl. No.	Particulars	Three months ended 30 <sup>th</sup> September (Unaudited)		Six months ended 30 <sup>th</sup> September (Unaudited)		Year ended 31.03.09 (Audited)
		2009	2008	2009	2008	
1	Net Sales / Income from operations	1780	2394	3581	4524	8745
2	<b>Expenditure</b>					
	a. (Increase)/Decrease in Stock in Trade	(115)	(463)	750	(154)	(696)
	b. Consumption of Raw Materials	472	1069	645	1748	3122
	c. Purchase of Traded Goods	506	380	506	762	1418
	d. Employees Cost	280	280	547	512	950
	e. Stores, Spares & Packing Materials	59	201	134	261	552
	f. Power and Fuel	121	238	183	332	707
	g. Depreciation	71	55	142	110	246
	h. Other Expenditure	253	368	440	524	1025
	<b>Total Expenditure</b>	<b>1647</b>	<b>2109</b>	<b>3347</b>	<b>4115</b>	<b>7324</b>
3	Profit from Operations before other income & interest	133	285	234	409	1421
4	Other Income	2	2	4	13	52
5	Profit before interest and Exceptional Items (3+4)	135	287	238	422	1473
6	Interest	62	83	146	140	338
7	<b>Profit after Interest</b>	<b>73</b>	<b>204</b>	<b>92</b>	<b>282</b>	<b>1135</b>
8	<b>Tax Expenses</b>					
	- Current Tax	30	76	37	104	320
	- Fringe Benefit Tax	Nil	4	Nil	8	12
	- Deferred Tax	Nil	Nil	Nil	Nil	101
9	<b>Net Profit (+) / Loss (-) for the period</b>	<b>43</b>	<b>124</b>	<b>55</b>	<b>170</b>	<b>702</b>
10	Paid up Equity Share Capital - (Face value Rs.10/- each)	761	761	761	761	761
11	Reserves excluding Revaluation Reserves					3794
12	<b>Basic and Diluted EPS (not annualised) - Rs.</b>	<b>0.56</b>	<b>1.63</b>	<b>0.72</b>	<b>2.23</b>	<b>9.22</b>
13	Public Shareholding					
	- Number of Shares	2314533	2331774	2314533	2331774	2331774
	- Percentage of Shareholding	30.40%	30.62%	30.40%	30.62%	30.62%
14	Promoters and promoter group Shareholding					
	a. Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shareholding of Promoter & Promoter Group	Nil	Nil	Nil	Nil	Nil
	- Percentage of share capital of the company	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered					
	- Number of shares	5299667	5282426	5299667	5282426	5282426
	- Percentage of shareholding of Promoter & Promoter Group	100%	100%	100%	100%	100%
	- Percentage of share capital of the company	69.60%	69.38%	69.60%	69.38%	69.38%

**Notes :**

1. The Company operates in solvent extracted products which is the primary reportable segment. Therefore, Segment reporting is not applicable.
2. Previous period's figures have been regrouped wherever necessary to conform to current period's classification.
3. The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 28<sup>th</sup> October '09.
4. The Statutory auditors have carried out a Limited Review of the above financial results.
5. Number of investor complaints for the quarter ended 30.09.09. Received - 2; Disposed of - 2; Pending - Nil (At the Beginning - Nil)

Place : Chennai  
Date : 28<sup>th</sup> October 2009

**AJIT THOMAS**  
Chairman