

**AVT NATURAL PRODUCTS LIMITED**

Registered Office: 60, Rukmani Lakshmi pathy Salai, Egmore, Chennai 600 008

CIN: L15142TN1986PLC012780

Tele.fax : (+91) 44 28584147, E-mail : avtnpl@avtnatural.com, Website: www.avtnatural.com.

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018**

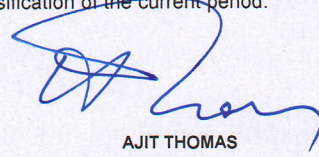
(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended		Year ended	
		30.06.2018 (Unaudited)	31.03.2018 Audited	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	<b>Income:</b>				
	a) Revenue from Operations	7236.32	8094.74	7757.42	30022.41
	b) Other Income	260.53	472.80	81.59	1201.51
	<b>Total Income (a + b)</b>	<b>7496.85</b>	<b>8567.54</b>	<b>7839.01</b>	<b>31223.92</b>
2	<b>Expenses:</b>				
	a) Cost of materials consumed	2568.58	3742.62	4218.42	17631.90
	b) Changes in inventories of finished goods,work-in-progress and stock-in-trade	1716.80	742.70	225.10	-1094.00
	c) Employee benefits expense	827.22	775.12	844.00	3337.00
	d) Excise duty on sale of goods	0.00	0.00	0.00	28.19
	e) Finance Cost	62.58	126.49	0.29	165.29
	f) Depreciation and amortisation expense	163.50	213.79	167.78	713.37
	g) Other Expenditure	1543.33	1908.13	1643.60	7144.34
	<b>Total Expenses (sum of a to g)</b>	<b>6882.01</b>	<b>7508.85</b>	<b>7099.19</b>	<b>27926.09</b>
3	<b>Profit / (Loss) before exceptional items and tax (1-2)</b>	614.84	1058.69	739.82	3297.83
4	Exceptional items	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) before tax (3+4)</b>	614.84	1058.69	739.82	3297.83
6	<b>Tax Expenses</b>				
	- Current Tax	317.00	437.00	217.00	1170.00
	- Deferred Tax	(124.00)	(14.22)	22.00	-11.22
7	<b>Net Profit / (Loss) after tax for the period (5-6)</b>	421.84	635.91	500.82	2139.05
8	<b>Other Comprehensive Income (Net of taxes)</b>				
	i) Items that will not be reclassified to Statement of Profit & Loss				
	Remeasurement of the net defined benefit plans	-	11.55	-	11.55
	Income tax relating to items that will not be reclassified to profit or loss	-	(4.03)	-	(4.03)
	ii) Items that will be reclassified to Statement of Profit & Loss				
	Deferred gains / (losses) on cash flow hedges	(360.21)	(237.50)	-	(237.50)
	Income tax relating to items that will be reclassified to profit or loss	126.00	82.98	-	82.98
	Other Comprehensive Income (Net of taxes)	(234.21)	(147.00)	-	(147.00)
9	<b>Total Comprehensive Income / (Loss) for the period (7+8)</b>	<b>187.63</b>	<b>488.91</b>	<b>500.82</b>	<b>1,992.05</b>
10	<b>Paid-up equity share capital (Face Value of Re. 1/- each)</b>	1,522.84	1,522.84	1,522.84	1,522.84
11	<b>Other Equity</b>				23,285.72
12	<b>Earnings per share (Rs.) (Face Value of Re.1/- each) (not annualised)</b>				
	- Basic EPS	0.28	0.42	0.33	1.40
	- Diluted EPS	0.28	0.42	0.33	1.40



**Notes:**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended June 30,2018.
- 2 Effective April 1,2018, the Company has adopted Ind AS 115 'Revenue from contracts with customers'. There is no material impact on the revenue recognised during the quarter ended June 30,2018.
- 3 The figures of the quarter ended March 31,2018 are the balancing figures between audited figures in respect of the full financial year and the limited reviewed year-to-date published figures for the nine month period ended December 31, 2017.
- 4 The company operates in solvent extracted products which is the primarily reportable segment, therefore segment reporting is not applicable.
- 5 Figures for the previous periods have been regrouped / reclassified to conform to the classification of the current period.



AJIT THOMAS  
CHAIRMAN

Place: Chennai

Date : 14<sup>th</sup> August 2018

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### EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Total Income from Operations	7236.32	8094.74	7757.42	30022.41
2	Net Profit / (Loss) for the period (before Tax, Exceptional items)	614.84	1058.69	739.82	3297.83
3	Net Profit / (Loss) for the period before Tax (after exceptional items)	614.84	1058.69	739.82	3297.83
4	Net Profit / (Loss) after tax (after exceptional items)	421.84	635.91	500.82	2139.05
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	187.63	488.91	500.82	1992.05
6	Equity Share Capital	1522.84	1522.84	1522.84	1522.84
7	Other Equity				23285.72
8	Earnings per share (face value of Re.1/- each) (for continuing and discontinued operations) (not annualized)				
	a) Basic :	0.28	0.42	0.33	1.40
	b) Diluted :	0.28	0.42	0.33	1.40

**Notes:**

- The above is an extract of the detailed format of Quarterly / Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the websites of the Stock Exchanges (BSE: www.bseindia.com & NSE: www.nseindia.com) and Company's website (www.avtnatural.com).
- Effective April 1, 2018, the Company has adopted Ind AS 115 'Revenue from contracts with customers'. There is no material impact on the revenue recognised during the quarter ended June 30, 2018.

Place : Chennai  
Date : 14<sup>th</sup> August 2018

**AJIT THOMAS**  
**CHAIRMAN**