



ASTEC LIFESCIENCES LTD

Regd. Office : 7th Floor, Elite Square, 274, Perin Nariman Street, Fort, Mumbai- 400001.

Unaudited Financial Results for the quarter ended 30th June' 2011

Sr. No	Particulars	Standalone			Consolidated		
		3 Months Ended	3 Months Ended	Year ended	3 Months Ended	3 Months Ended	Year ended
		30/06/2011	30/06/2010	31/03/2011	30/06/2011	30/06/2010	31/03/2011
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Sales / Income from operations	2,790.21	3,101.21	11,506.68	2,719.02	3,103.91	11,356.67
	b) Other Operative Income	49.11	71.3	120.2383946	51.81	71.30	120.35
	Less: Excise duty	163.66	70.00	412.28	163.66	70.00	412.28
	Net sales / Income from operations	2,675.66	3,102.51	11,214.63	2,678.36	3,105.21	11,064.74
2	Total expenditure						
	a) (Increase) / Decrease in stock/ WIP	(123.90)	(704.68)	(462.52)	(237.69)	(704.68)	(612.44)
	b) Cost of materials and utilities	1,686.95	2,450.93	7,295.50	1,732.03	2,450.93	7,284.70
	c) Purchases of Traded Goods	394.33	495.4	1,845.38	394.33	495.40	1,845.38
	d) Employees cost	103.14	96.94	392.65	111.80	96.94	401.59
	e) Depreciation	146.50	121.50	577.32	147.93	123.10	583.00
	f) Other expenditure	94.07	133.07	448.72	97.29	134.02	460.58
	g) Total expenditure	2,301.09	2,593.16	10,097.05	2,316.88	2,595.71	9,962.81
3	Profit from operations before other income and interest	374.57	509.35	1,117.58	361.48	509.50	1,101.92
4	Profit Before Interest and exceptional items	374.57	509.35	1,117.58	361.48	509.50	1,101.92
5	Interest and finance charges	118.37	91.84	403.54	121.90	91.89	405.63
6	Profit after interest but before Exceptional Items	256.20	417.51	714.04	239.58	417.61	696.29
8	Profit before tax	256.20	417.51	714.04	239.58	417.61	696.29
9	Provision for Current Taxes	51.29	79.58	207.79	51.31	79.58	208.58
10	Net Profit after tax	204.91	337.93	506.25	188.27	338.03	487.71
11	Minority Interest in Net Profit of Subsidiary	-	-	-	0.02	0.03	0.05
12	Net Profit After Tax	204.91	337.93	506.25	188.25	338.00	487.66
13	Exceptional Items (Prior Period Tax Liability)	1.46	5.03	(2.18)	1.46	5.03	(2.18)
14	Net Profit After Tax & Exceptional Item	203.45	332.90	508.43	186.79	332.97	489.84
15	Paid-up equity share capital (Face Value Rs 10/-)	1,692.91	1,692.91	1,692.91	1,692.91	1,692.91	1,692.91
16	Earnings per share (EPS)						
	Before Extraordinary items						
	- Basic & Diluted	1.21	2.00	3.00	1.11	2.00	2.88
	After Extraordinary items						
	- Basic & Diluted	1.20	1.97	3.00	1.10	1.97	2.89
17	Public shareholding						
	- No of shares	75,00,150	75,00,150	75,00,150	75,00,150	75,00,150	75,00,150
	- Percentage of shareholding	44.30%	44.30%	44.30%	44.30%	44.30%	44.30%
18	Promoters and promoter group shareholding						
	a) Pledged / Encumbered						
	- No of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoters 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						
	- No of shares	94,28,980	94,28,980	94,28,980	94,28,980	94,28,980	94,28,980
	- Percentage of shares (as a % of the total shareholding of promoters 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)	55.70%	55.70%	55.70%	55.70%	55.70%	55.70%

1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting on August 10, 2011

2 The company has only one reportable segment i.e. Agrochemicals & Pharma Intermediates.

3 Above Financial Results includes financials results of M/s Behram Chemicals Pvt. Ltd. which is a 65.63% subsidiary of the our company and also includes Astec CropCare Pvt Ltd 100% Subsidiary of the Company.

4 Investor complaints for the quarter ended 30.06.11 : Received: 3 Disposed Off : 3 Lying Unresolved: Nil

5 The Company has out of the total public issue proceeds of Rs. 6150 Lacs made in the previous financial year, so far utilised Rs. 5818.18 Lacs towards objects of the issue. Pending utilisation of the balance proceeds, the same have been temporarily invested in Debt Mutual Funds.

6 The Deferred Tax provision shall be made at the end of year.

7 Figures of the previous year have been regrouped/rearranged, wherever necessary.

8 key standalone financial information of the company is given below :-

Particulars	Quarter Ended			Year Ended		
	30-06-2011	30-06-2010	31-03-2011	30-06-2011	30-06-2010	31-03-2011
Total Sales Including Excise Duty	2,790.21	3,101.21	11,356.67			
Other Income	49.11	71.30	120.35			
Profit before Tax	256.20	417.51	714.05			
Profit After Tax	204.91	337.93	506.26			

For Astec LifeSciences Limited

(Ashok V Hiremath)

Chairman & Managing Director

Mumbai, August 10, 2011