



NATH SEEDS

Nath Seeds Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30/09/2011						
Rs. in Lacs						
SR. NO.		THREE MONTHS ENDED 30/09/2011	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 30/09/2010	YEAR TO DATE FIGURES FOR CURRENT PERIOD 30/09/2011	YEAR TO DATE FIGURES FOR PREVIOUS YEAR 30/09/2010	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	205.00	792.00	2249.00	2640.00	1591.44
2	Expenditure					
a)	Increase/Decrease in Stock in Trade	90.00	43.20	(50.00)	144.00	56.65
b)	Purchase in Raw Material	475.00	1088.00	1635.00	2368.00	1319.44
c)	Employee Cost	8.40	2.88	28.00	9.60	60.76
d)	Selling & Distribution Expenses	7.20	3.84	24.00	12.80	43.29
e)	Depreciation	3.00	2.00	6.00	4.00	3.59
f)	Other Expenditure	17.52	14.40	58.40	48.00	21.08
g)	Total	421.12	1067.92	1801.40	2298.40	1391.51
3	Profit from Operations before Other Income	(216.12)	(275.92)	447.60	341.60	199.93
4	Other Income	5.25	4.00	10.50	8.00	11.95
5	Profit before Interest & Other Items	(210.87)	(271.92)	458.10	349.60	211.88
6	Interest	25.50	22.50	51.00	45.00	108.68
7	Profit before Exceptional Items	(236.37)	(294.42)	407.10	304.60	103.20
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	(236.37)	(294.42)	407.10	304.60	103.20
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) after Tax	(236.37)	(294.42)	407.10	304.60	103.20
12	Extraordinary Items	0.00	0.00	0.00	0.00	(5.26)
13	Net Profit / (Loss) for the period	(236.37)	(294.42)	407.10	304.60	108.46
14	Paid Up Equity Share Capital (Face Value Rs 10/- each)					0.00
15	Reserves (excluding Revaluation Reserves)					1507.82
16	Basic and Diluted EPS					290.77
Promoters and Promoter group Shareholding						
a)	Pledged/Encumbered					
	No of Shares	347420	347420	347420	347420	347420
	% of Shares (as a % of the total shareholding of promoter and promoter group)	6.09	6.09	6.09	6.09	6.09
	% of Shares (as a % of the total share capital of the Company)	2.43	2.43	2.43	2.43	2.43
b)	Non Encumbered					
	No of Shares	5357309	5357309	5357309	5357309	5357309
	% of Shares (as a % of the total shareholding of promoter and promoter group)	93.91	93.91	93.91	93.91	93.91
	% of Shares (as a % of the total share Capital of the Company)	37.39	37.39	37.39	37.39	37.39
NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 28th October 2011. (2) The Company's nature of business is seasonal. The major sales of the Company take place during April-June quarter. Both Sales & Operating Profit figures need to be compared accordingly. (3) The company is dealing in one major product segment. (4) Investor complaints - Opening Balance - 0, Received and Solved - 3, Closing Balance - 0 (5) The company has given certain interest free loans for which the management is confident of recovery. Also the company has not provided for interest against loan raised from a Financial institution in view of the repayment schedule application made to the FI. (6) The qualifications of the auditor's referred in the last audited accounts for the year ended 31 March 2010, have been adequately explained in the para above.						
FOR NATH SEEDS LTD Place : Aurangabad Date : 28th October 2011 <i>Prashant K. Kulkarni</i> DIRECTOR						

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