




Nath Seeds Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30/06/2012							Rs. in Lacs
SR. NO.		THREE MONTHS ENDED 30/06/2012	PRECEDING 3 MONTHS ENDED 31/03/2012	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 30/06/2011	YEAR TO DATE FIGURES FOR CURRENT PERIOD 30/06/2012	YEAR TO DATE FIGURES FOR PERVIOUS YEAR 30/06/2011	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		1	Net Sales / Income from operations	728.27	75.00	2044.00	728.27
2	Expenses						56.65
	a) Changes in Inventory	345.00	15.00	(140.00)	345.00	(140.00)	1319.44
	b) Cost of Material Consumed	1011.81	57.00	1160.00	1011.81	1160.00	60.76
	c) Employee benefit expense	2.50	5.25	19.60	2.50	19.60	43.29
	d) Selling & Distribution Expenses	6.48	4.50	16.80	6.48	16.80	3.59
	e) Depreciation & Amortisation	3.00	3.00	3.00	3.00	3.00	21.08
	f) Other Expenditure	7.05	10.95	40.88	7.05	40.88	1391.51
	g) Total	685.84	65.70	1380.28	685.84	1380.28	199.93
3	Profit from Operations before Other Income	42.43	9.30	663.72	42.43	663.72	11.95
4	Other Income	5.00	5.25	5.25	5.00	5.25	211.88
5	Profit before Interest & Other Items	47.43	14.55	668.97	47.43	668.97	108.68
6	Finance Costs	10.63	25.50	25.50	10.63	25.50	103.20
7	Profit before Exceptional Items	36.80	(10.95)	643.47	36.80	643.47	0.00
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	103.20
9	Profit/(Loss) before Tax	36.80	(10.95)	643.47	36.80	643.47	0.00
10	Tax expense	0.00	0.00	0.00	0.00	0.00	103.20
11	Net Profit / (Loss) after Tax	36.80	(10.95)	643.47	36.80	643.47	(5.26)
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	108.46
13	Net Profit / (Loss) for the period	36.80	(10.95)	643.47	36.80	643.47	0.00
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	108.46
16	Net Profit/(Loss) after Associates interest	36.80	(10.95)	643.47	36.80	643.47	1507.82
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1507.82	1507.82	1507.82	1507.82	1507.82	290.77
18	Reserves (excluding Revaluation Reserve)	1034.65	997.85	1372.32	1034.65	1372.32	0.72
19	Basic and Diluted EPS	0.24	(0.07)	4.27	0.24	4.27	
Particulars of Shareholding							
Public Shareholding							
	No of Shares	9362409	9362409	9362409	9362409	9362409	9362409
	% of Shareholding	65.35	65.35	65.35	65.35	65.35	65.35
Promoters and Promoter group							
a) Pledged/Encumbered							
	No of Shares	347420	347420	347420	347420	347420	347420
	% of Shares (as a % of the total shareholding of promoter and promoter group)	7.00	7.00	7.00	7.00	7.00	6.09
	% of Shares (as a % of the total share capital of the Company)	2.43	2.43	2.43	2.43	2.43	2.43
b) Non Encumbered							
	No of Shares	4616171	4616171	4616171	4616171	4616171	5357309
	% of Shares (as a % of the total shareholding of promoter and promoter group)	93.00	93.00	93.00	93.00	93.00	93.91
	% of Shares (as a % of the total share Capital of the Company)	32.22	32.22	32.22	32.22	32.22	37.39
<p>NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 31st July 2012. (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 strategically invested in two associate companies. The diminution in value, as observed by auditors, has no effect on the profitability of the company, as envisaged by the management. Non provisioning of interest visualising loan repayment is also being followed up by the Company. (6) The qualifications of the auditor's referred in the last audited accounts for the year ended 31 March 2011, have been adequately explained in the para above.</p>							
FOR NATH SEEDS LTD							
 DIRECTOR							
Place : Aurangabad							
Date : 31st July 2012							

H.O. : Nath House, Nath Road, P. B. No. 318, Aurangabad 431 005
 Tel. : 2376314 to 17, 2376686, 2376687 ☐ Telex : 0745-290 NATH IN ☐ Gram : NATHSEEDS ☐ Fax : 0240 2376188
 E-mail : hrd@nathseeds.com

B.O. : 1, Chateau Windsor, 86 Veer Nariman Road, Churchgate, Mumbai 400 020
 Tel. : 22871001 • 22875653/54/55 ☐ Telex : 011-86585 NATH IN ☐ Gram : NATHPAPER ☐ FAX : 022-22875652

**NATH
GROUP**