



NATH SEEDS

# Nath Seeds Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31/12/2009						
SR. NO.		Rs. in Lacs				PREVIOUS ACCOUNTING YEAR ENDED 31/03/2009
		THREE MONTHS ENDED 31/12/2009	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 31/12/2008	YEAR TO DATE FIGURES FOR CURRENT PERIOD 31/12/2009	YEAR TO DATE FIGURES FOR PERVIOUS YEAR 31/12/2008	
		Unaudited	Unaudited	Unaudited	Unaudited	
					Audited	
1	Net Sales / Income from operations	175.00	640.00	2975.00	3040.00	2831.45
2	Expenditure					
	a) Increase/Decrease in Stock in Trade	8.27	22.50	307.27	97.50	(334.07)
	b) Consumption in Raw Material	341.00	675.00	2294.00	2295.00	2419.91
	c) Employee Cost	0.50	7.50	16.27	22.50	31.46
	d) Selling & Distribution Expenses	0.75	20.00	353.00	95.00	58.87
	e) Depreciation	1.50	1.00	3.50	3.00	3.98
	f) Other Expenditure	3.30	0.00	53.55	0.00	0.00
	<b>g) Total</b>	<b>338.78</b>	<b>681.00</b>	<b>2239.03</b>	<b>2318.00</b>	<b>2848.29</b>
3	Profit from Operations before Other Income	(163.78)	(41.00)	565.77	722.00	(16.84)
4	Other Income	3.75	5.00	346.28	5.00	15.49
5	Profit before Interest & Other Items	(160.03)	(36.00)	406.19	727.00	(1.35)
6	Interest	22.75	10.00	49.25	30.00	75.55
7	Profit before Exceptional Items	(182.78)	(46.00)	364.44	697.00	(76.90)
8	Exceptional Items	0.00	0.00	22.75	0.00	0.00
9	Profit/(Loss) before Tax	(182.78)	(46.00)	341.69	697.00	(76.90)
10	Tax expense	0.00	0.03	0.00	0.08	0.40
11	Net Profit / (Loss) after Tax	(182.78)	(46.03)	341.69	696.92	(77.30)
12	Extraordinary Items	0.00	0.55	0.00	1.64	0.00
13	Net Profit / (Loss) for the period	(182.78)	(46.58)	341.69	695.28	(77.30)
14	Paid Up Equity Share Capital (Face Value Rs. 10/- each)					1507.82
15	Reserves (excluding Revaluation Reserves)					254.42
16	Basic and Diluted EPS					(0.54)
Promoters and Promoter group Shareholding						
<b>a) Pledged/Encumbered</b>						
	No of Shares	347420	347420	347420	347420	347420
	% of Shares (as a % of the total shareholding of promoter and promoter group)	7.00	6.09	7.00	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>b) Non Encumbered</b>						
	No of Shares	4616171	5357309	4616171	5357309	5357309
	% of Shares (as a % of the total shareholding of promoter and promoter group)	93.00	93.91	93.00	93.91	93.91
	% of Shares (as a % of the total share Capital of the Company)	32.22	37.39	32.22	37.39	37.39
<p><b>NOTES :</b> (1) Above financial results were taken on record by the Board of Directors in their meeting held on 30th January 2010. (2) The Company's nature of business is seasonal. The major sales of the Company take place during April-June quarter. Both Sales &amp; 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 - 4, 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 2009, have been adequately explained in the para above.</p>						
<b>FOR NATH SEEDS LTD</b>						
<p><b>Place : Aurangabad</b>  <b>Date : 30th January 2010</b></p>						
<b>DIRECTOR</b>						