

# NATURITE AGRO PRODUCTS LIMITED


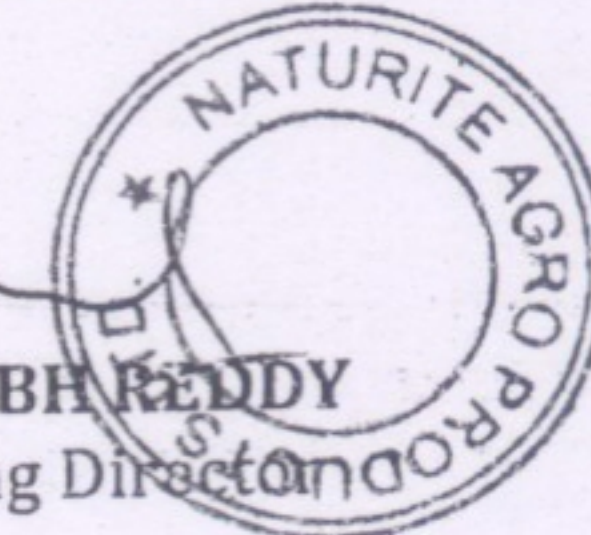
Manufacturers of: Spice Oils/Oleoresins, Natural food colors and Herbal Products. An ISO Certified Company 9001 : 2008 QMS  
 Regd. Off: Sy. No. 711-713, Laigadi Malakpet (V). Shamirpet (M). R.R Dist. Telengana – 500078, CIN: L01119TG1990PLC011554  
 Tel: +918418201031. FAX: +9140 – 27564884, Email ID: naturiteinvestors@gmail.com. web site: www.naturite.co.in

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 <sup>TH</sup> SEPTEMBER, 2011							(Am. in Rs)
SL NO.	PARTICULARS	QUARTER ENDED		6 MONTHS ENDED		YEAR ENDED	
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)	
1	Net Sales / Income from operations	8676464	8611663	13014696	12917495	17223326	
2	Other Income	0	2363410	0	3545115	4726820	
3	Increase / (Decrease) in Stock/ work in progress	0	3323275	0	4984912	6646549	
	<b>Total Income (A)</b>	<b>8676464</b>	<b>14298348</b>	<b>13014696</b>	<b>21447522</b>	<b>28596695</b>	
4	Total Expenditure						
	(a) Material Consumed	5449592	2357346	8174388	5360278	11911728	
	(b) purchase of traded goods	1853716	982788	2780574	2234723	4966051	
	(c) Staff Cost	803947	463401	1205921	1053710	2341579	
	(d) Other Expenditure	18927	69098	28391	157120	349156	
	(e) Depreciation	536240	288651	804360	656353	1458562	
	<b>Total Expenditure (B)</b>	<b>8662423</b>	<b>4161284</b>	<b>12993635</b>	<b>9462184</b>	<b>21027076</b>	
5	Interest	0	0	0	0	0	
6	<b>Gross Profit/loss after Interest but before taxations &amp; extraordinary items (A-B)</b>	<b>14041</b>	<b>1498037</b>	<b>21062</b>	<b>3406329</b>	<b>7569619</b>	
7	Prior Period Adjustments	0	0	0	0	0	
8	Income/(Expenses) Extraordinary Items	0	0	0	0	0	
9	<b>Profit/loss before tax</b>	<b>14041</b>	<b>1498037</b>	<b>21062</b>	<b>3406329</b>	<b>7569619</b>	
10	Provision for Taxation						
	(a) Current Tax	0	0	0	0	0	
	(b) Deferred Tax	0	0	0	0	0	
11	<b>Net Profit (loss) for the period</b>	<b>14041</b>	<b>1498037</b>	<b>21062</b>	<b>3406329</b>	<b>7569619</b>	
12	Paid-up Equity Capital	3167800	31678000	31678000	31678000	31678000	
13	Reserves and Surplus (Excluding Revaluation Reserves)	1500000	1500000	1500000	1500000	1500000	
14	EPS for the period (Annualized)	0.01	0.01	0.01	0.01	0.01	
15	Aggregate of Non Promoter share holding						
	(a) No. of Shares	1,890,000	1,890,000	1,890,000	1,890,000	1,890,000	
	(b) Percentage (%)	35.69	35.69	35.69	35.69	35.69	
16	Promoters and Promoter group Shareholding						
(a)	Pledged/Encumbered No. of Shares	Nil	Nil	Nil	Nil	Nil	



	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered					
	No. of Shares	3,406,000	3,406,000	3,406,000	3,406,000	3,406,000
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100	100	100	100	100
	Percentage of Shares(as a % of the Total Share Capital of the Company)	64.31	64.31	64.31	64.31	64.31
<b>NOTES</b>						
1	The above financial results were considered and adopted by the Board of Directors in their meeting held on 10.12.2011					
2	Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.					
3	Investor Grievances Status is as follows					
	Complaints pending at the beginning of the quarter					Nil
	complaints received during the quarter					Nil
	complaints resolved during the quarter					Nil
	Complaints pending at the end of the quarter					Nil
4	The Company operates in a single segment and the results pertain to a single segment.					

For and on behalf of the Board

  
  
**G VALLABH REDDY**  
Managing Director

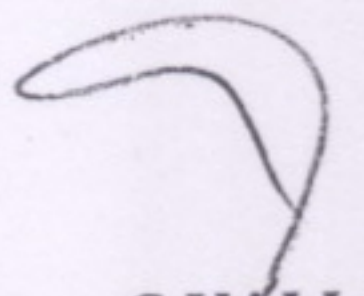
PLACE: Hyderabad  
DATE: 10.12.2011

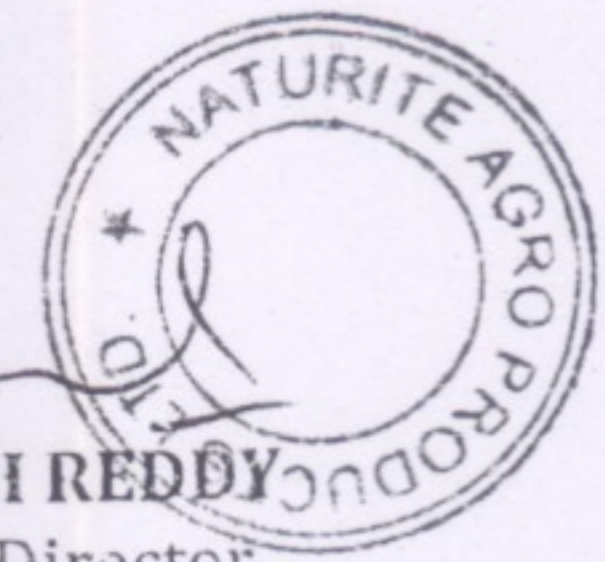
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PARTICULARS	6 Montns Ended 30-09-2011	Corresponding 6 Months Ended In the Previous Year 30-09-2010
	(UNAUDITED)	(UNAUDITED)
<b>SHARE HOLDERS' FUNDS</b>		
(a) Capital	31678000	31678000
(b) Reserves And Surplus	1500000	1500000
(c) Share Application Money	1750000	1750000
(d) Deferred Tax Liability	-	-
(e) Share Warrants	-	-
<b>LOAN FUNDS</b>	12558706	12060000
<b>FIXED ASSETS</b>	5489867	7173664
<b>INVESTMENTS</b>		
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	3929250	7703673
(b) Sundry Debtors	9981411	2824986
(c) Cash And Bank Balances	2656913	51399
(d) Other Current Assets	-	-
(e) Loans And Advances	2342337	358432
Less : Current Liabilities And Provisions	17814283	8949168
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>		
<b>PROFIT AND LOSS</b>	15339366	17729922
<b>TOTAL</b>	<b>107409628</b>	<b>91779244</b>

Place: Hyderabad  
 Date: 10.12.2011

  
**G VALLABH REDDY**  
 Managing Director





## **LIMITED REVIEW REPORT**

### **Review Report to M/S NATURITE AGRO PRODUCTS LIMITED**

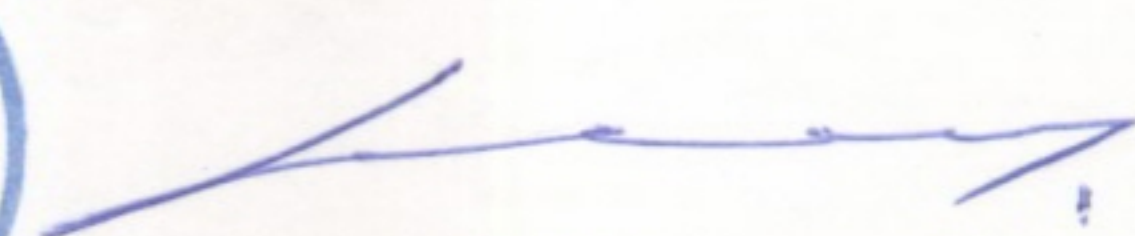
We have reviewed the accompanying statement of unaudited financial results of **M/S NATURITE AGRO PRODUCTS LIMITED** for the period ended **30<sup>th</sup> September 2011** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For RAMASAMY KOTESWARA RAO & CO.**  
Chartered Accountants  
Firm Registration No. 010396S



  
(C V Koteswara Rao)  
Partner  
M.No - 028353

Place: Hyderabad  
Date: 14.02.2014