

# 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, Lalgadi 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

## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE 4<sup>TH</sup> QUARTER AND YEAR ENDED 31.03.2013

Part I					(Am in Rs.)	
PARTICULARS	Quarter Ended			Year Ended		
	3 months ended 31.03.2013	Preceding 3 months ended 31.12.2012	Corresponding 3 months ended (31.03.2012) in Previous Year	31.03.2013	31.03.2012	
	UnAudited)	(Unaudited)	UnAudited)	UnAudited)	(Audited)	
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	18634256	7986108.87	7808818	63888871	26029392	
(b) Other Operating Income	7385	3165.25	0	25322	0	
<b>Total income from Operations (net) (a)+(b)</b>	<b>18641641</b>	<b>7989274.13</b>	<b>7808818</b>	<b>63914193</b>	<b>26029392</b>	
<b>2. Expenses</b>						
(a) Cost of Materials consumed	6469839	2772787.88	4904633	22182303	16348777	
(b) Purchase of stock-in-trade	2941837	1260787.5	1668345	0	5561149	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	10086300	0	
(d) Employee benefits expenses	1470243	630104.5	723553	5040836	2411842	
(e) Depreciation and amortization expense	485750	208178.75	482616	1665430	1608719	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to operations to be shown separately)	2909110	1246761.37	17035	9943684	56782	
<b>Total Expenses (a)+(b)+(c)+(d)+(e)+(f)</b>	<b>14276779</b>	<b>6118620</b>	<b>7796181</b>	<b>48918553</b>	<b>25987269</b>	
<b>3. Profit / (Loss) from operations before other income, finance costs</b>	<b>4364862</b>	<b>1870654.13</b>	<b>12637</b>	<b>14995640</b>	<b>42123</b>	



and exceptional items (1-2)					
4. Other Income	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	4364862	1870654.13	12637	14995640	42123
6. Finance Costs	4364862	0	0	30407	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	4364862	1870654.13	12637	14965233	42123
8. Exceptional Items	0	0	0	0	0
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	4364860	1870654.13	12637	14965233	42123
10. Tax expense	0	0	0	0	0
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	4364860	1870654.13	12637	14965233	42123
12. Extraordinary items (net of tax expense Rs. ___)	0	0	0	0	0
13. Net Profit / (Loss) after taxes but before share of profit / (loss) of associates and minority interest (11 + 12)	4364860	1870654.13	12637	14965233	42123
14. Share of Profit / (loss) of associates	0	0	0	0	0
15. Minority Interest	0	0	0	0	0
16. Net Profit / (Loss) for the period (13 + 14 + 15)	4364860	1870654.13	12637	14965233	42123
17. Paid-up equity share capital (Face Value of the Share shall be indicated):	42972250	31678000	31678000	42972250	31678000
18. Reserve excluding Revaluation Reserves (as per balance sheet of	1500000	1500000	1500000	1500000	1500000



previous accounting year)					
<b>19. Earnings Per Share (EPS):</b>					
(a) Basic	2.83	2.83	2.83	2.83	2.83
(b) Diluted	2.83	2.83	2.83	2.83	2.83

**PART II - SELECT INFORMATION FOR THE 4<sup>TH</sup> QUARTER AND YEAR ENDED ON 31.03.2013**

PARTICULARS	3 months ended 31.03.2013	Preceding 3 months ended 31.12.2012	Corresponding 3 months ended (31.03.2012) in Previous Year	YEAR ENDED	
				31.03.2013	31.03.2012
<b>A PARTICULAR OF SHARE HOLDING:</b>					
<b>1. PUBLIC SHAREHOLDING</b>					
- No Of Shares	1890000	1890000	1890000	1890000	1890000
- % Of Shareholding	35.69	35.69	35.69	35.69	35.69
<b>2. PROMOTER AND PROMOTER GROUP SHAREHOLDING:</b>					
<b>A) PLEDGED / ENCUMBERED</b>					
-Number Of Shares	NIL	NIL	NIL	NIL	NIL
-% Of Shares (As A % Of The Total Shareholding Of Promoter And Promoter Group)	NIL	NIL	NIL	NIL	NIL
-% Of Shares (As A % Of The Total Share Capital Of The Company)	NIL	NIL	NIL	NIL	NIL
<b>B) NON - ENCUMBERED:</b>					
-Number Of Shares	3406000	3406000	3406000	3406000	3406000
-% Of Shares (As A % Of The Total Shareholding Of Promoter And Promoter Group)	100	100	100	100	100
-% Of Shares (As A %					




	Of The Total Share Capital Of The Company)	64.31	64.31	64.31	64.31	64.31
B	<b>INVESTOR COMPLAINTS</b>					
	Pending At The Beginning Of The Quarter	NIL	NIL	NIL	NIL	NIL
	received during the quarter	NIL	NIL	NIL	NIL	NIL
	disposed of during the quarter	NIL	NIL	NIL	NIL	NIL
	remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL

**NOTE:**

- The above financial results were considered and adopted by the Board of Directors in their meeting held on
- 1 13.05.2013
  - 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
  - 3 The Company operates in a single segment and the results pertain to a single segment.

For and on behalf of the Board

PLACE: HYDERABAD  
DATE: 13.05.2013

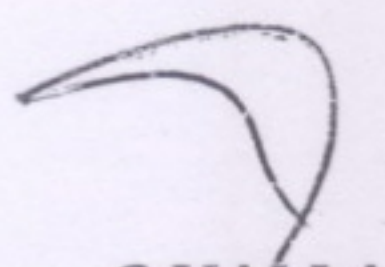
  
  
**G VALLABH REDDY**  
 Managing Director

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STATEMENT OF ASSETS AND LAIBILITIES AS ON 31.03.2013		
Particulars	Year ended 31.03.2013	Previous year ended 31.03.2012
<b>(A). EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share capital	42972250	31678000
(b) Reserves and surplus	1500000	1500000
(c) Money received against share warrants	0	0
<b>Sub-total - Shareholders' funds</b>	<b>44472250</b>	<b>33178000</b>
<b>2. Share application money pending allotment</b>	<b>1750000</b>	<b>1750000</b>
<b>3. Minority interest *</b>		
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	918313	12558706
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
<b>Sub-total - Non-current liabilities</b>	<b>2668313</b>	<b>14308706</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings		
(b) Trade payables	6731004	14825600
(c) Other current liabilities	6884	6753
(d) Short-term provisions	2613541	2981930
<b>Sub-total - Current liabilities</b>	<b>9351429</b>	<b>17814283</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>56491992</b>	<b>65300989</b>
<b>(B). ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	6457774	6294226
(b) Goodwill on consolidation *		
(c) Non-current investments		
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	2827201	2342337
(f) Other non-current assets		
<b>Sub-total - Non-current assets</b>	<b>9284975</b>	<b>8636563</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	7858500	19536320
(c) Trade receivables	13308548	1627023
(d) Cash and cash equivalents	5313827	83362
(e) Short-term loans and advances	273654	0
(f) Profit & Loss account (Dr)	20452488	35417721
<b>Sub-total - Current assets</b>	<b>47007017</b>	<b>56664426</b>
<b>TOTAL -ASSETS</b>	<b>56491992</b>	<b>65300989</b>

Place: Hyderabad  
 Date: 13.05.2013

  
**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 **31<sup>st</sup> March 2013** 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