

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 Audited Financial Results for the Quarter & year Ended 31st March 2014						(Rs in Lakhs)
S.No.	Particulars	Quarter Ended			Year Ended	
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year Ended 31/03/2014	Year Ended 31/03/2013
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Un-Audited	Un-Audited	Audited	Audited
1	Income from Operation					
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	8,691,546.12	8438757.85	18,634,256.00	30,171,365.00	63,888,871.00
	b) Other Operating Income	591,676.00	0.00	7,385.00	591,676.00	25,322.00
	Total Income from operations (net)	9,283,222.12	8438757.85	18,641,641.00	30,763,041.00	63,914,193.00
2	Expenses					
	a. Cost of Material Consumed	4,272,677.55	4139956.01	6,469,839.00	14,505,150.00	22,182,303.00
	b. Purchase of Traded Goods	0.00	0.00	2,941,837.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-1,042,985.53	-1224770.10	0.00	-4,014,708.00	10,086,300.00
	d. Employee benefits expense	1,360,122.15	1442102.00	1,470,243.00	5,269,013.00	5,040,836.00
	e. Depreciation and Amortisation expense	450,385.13	447641.20	485,750.00	1,777,853.00	1,665,430.00
	f. Other Expenses	3,129,293.00	2239383.00	2,909,110.00	10,669,697.00	9,943,684.00
	Total Expenses	8,169,492.30	7044312.11	14,276,779.00	28,206,925.00	48,918,553.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	1,113,729.82	1394445.74	4,364,862.00	2,556,116.00	14,995,640.00
4	Other Income	0.00	0.00	0.00	2,745.00	30,407.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1,113,729.82	1394445.74	4,364,862.00	2,553,371.00	14,965,233.00
6	Finance Costs	0.00	0.00	0.00	39,326.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1,113,729.82	1394445.74	4,364,862.00	2,514,045.00	14,965,233.00
8	Exceptional Items - Expenditure / (Income)	0.00	0.00		0.00	
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	1,113,729.82	1394445.74	4,364,862.00	2,514,045.00	14,965,233.00
10	Tax Expense	256,407.00	0.00	0.00	256,407.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	857,322.82	1394445.74	4,364,862.00	2,257,638.00	14,965,233.00
12	Extraordinary items (Net of Tax expense Rs. Nil)		0.00			
13	Net Profit / (Loss) for the period (11 ± 12)	857,322.82	1394445.74	4,364,862.00	2,257,638.00	14,965,233.00
14	Share of profit / (loss) of associates					
15	Minority interest					
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	857,322.82	1394445.74	4,364,862.00	2,257,638.00	14,965,233.00
17	Paid-up equity share capital	52,960,000.00	52,960,000.00	42,972,250.00	52,960,000.00	42,972,250.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00
19 (i)	Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	0.02	0.03	0.10	0.04	0.35
	(b) Diluted	0.02	0.03	0.10	0.04	0.35
19 (ii)	Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	0.02	0.03	0.10	0.04	0.35
	(b) Diluted	0.02	0.03	0.10	0.04	0.35



Share Holding of for the Quarter & year ended 31.03.2014						
	Particulars	3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	Year Ended 31/03/2013	Year Ended 31/03/2013
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Un-Audited	Un-Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	1890000	1890000	1890000	1890000	1890000
	- Percentage of Shareholding	35.69%	35.69%	35.69%	35.69%	35.69%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered					
	- Number of Shares	3406000	3406000	3406000	3406000	3406000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	64.31%	64.31%	64.31%	64.31%	64.31%
	PARTICULARS	31.03.2014				
B	INVESTOR COMPLAINTS					
1	PENDING AT THE BEGINNING OF THE QUARTER		NIL			
2	RECEIVED DURING THE YEAR		1			
3	DISPOSED OF DURING THE QUARTER		1			
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER		NIL			
	NOTE					
	1 The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 30.05.2014					
	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.					

Place: Hyderabad
Date: 30.05.2014

For Naturite Agro Products Limited

Dr. G Vallabh Reddy
MANAGING DIRECTOR



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STATEMENT OF ASSETS AND LIABILITIES AS ON 31.03.2014

Particulars		As at Year end 31st March 2014 AUDITED	As at Year end 31st March 2013 AUDITED
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital		
	(b) Reserves and surplus	52,960,000.00	42,972,250.00
	(c) Money received against share warrants	(16,694,851.00)	(18,952,488.00)
	Sub-total - Shareholders' funds	36,265,149.00	24,019,762.00
3	Minority interest *	-	1,750,000.00
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		918,313.00
	(c) Other long-term liabilities	256,407.00	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	256,407.00	918,313.00
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	290,848.00	6,731,004.00
	(d) Short-term provisions	105,274.00	6,884.00
	Sub-total - Current liabilities	1,367,731.00	2,613,541.00
	TOTAL - EQUITY AND LIABILITIES	38,285,409.00	36,039,504.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(b) Goodwill on consolidation *	6,512,445.00	6,457,774.00
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	521,732.00	2,827,201.00
	Sub-total - Non-current assets	7,034,177.00	9,284,975.00
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	11,834,738.00	7,858,500.00
	(d) Cash and cash equivalents	5,442,475.00	13,308,548.00
	(e) Short-term loans and advances	9,729,103.00	5,313,827.00
	(f) Other current assets	4,244,866.00	273,654.00
	Sub-total - Current assets	31,251,232.00	26,754,529.00
	TOTAL - ASSETS	38,285,409.00	36,039,504.00

Place: Hyderabad
 Date: 30.05.2014

For NATURITE AGRO PRODUCTS LTD


 Dr. G. VALLABH REDDY
 Managing Director





Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To

Board of Directors of M/s **NATURITE AGRO PRODUCTS LTD**

We have audited the quarterly financial results of M/s **NATURITE AGRO PRODUCTS LTD** for the quarter ended 31st March, 2014 and the year to date results for the period April 01, 2013 to March 31, 2014 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and



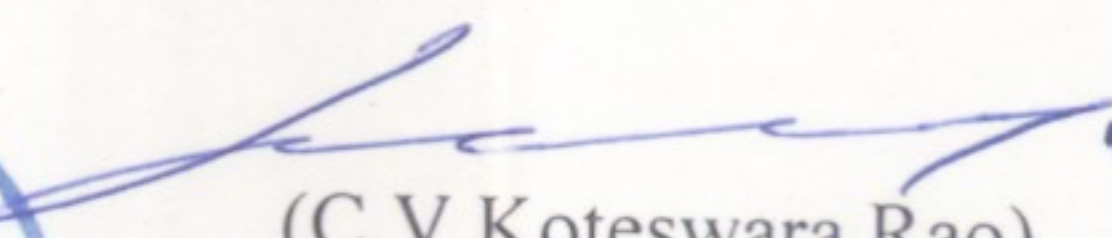
- (ii) Give a true and fair view of the *Net Profit* and other financial information for the quarter ended 31st March, 2014 as well as the year to date results for the period from April 01, 2013 to March 31, 2014.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For Ramasamy Koteswara Rao & Co.,
Chartered Accountants
Firm Regn No.010396S

Place: Hyderabad
Date: 30th, May, 2014




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