

# 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

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 <sup>st</sup> DECEMBER, 2009						(Am. in Rs)
SL NO.	PARTICULARS	QUARTER ENDED		9 MONTHS ENDED		YEAR ENDED
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(AUDITED)
1	Net Sales / Income from operations	628275	1725826.5	1734825	5407590	6903306
2	Other Income	0	37977	0	126590	151907
3	Increase / (Decrease) in Stock/ work in progress	968000	-178000	2979000	-558500	-777624
	<b>Total Income (A)</b>	<b>1596275</b>	<b>1585803</b>	<b>4713825</b>	<b>4975679</b>	<b>6277589</b>
4	Total Expenditure					
	(a) Material Consumed	708556	0	2140668	0	0
	(b) purchase of traded goods	130841	593453	395292	1075804	1186905
	(c) Staff Cost	237048	714230	716163	1294748	1428459
	(d) Other Expenditure	99410	120254	300334	217995	240508
	(e) Depreciation	357081	361534	1078803	1084602	1446136
	<b>Total Expenditure (B)</b>	<b>1532936</b>	<b>1789470</b>	<b>4631259</b>	<b>3673148</b>	<b>4302008</b>
5	Interest	0	690202.5	0	2070608	2760810
6	<b>Gross Profit/loss after Interest but before taxations &amp; extraordinary items (A-B)</b>	<b>63339</b>	<b>-203667</b>	<b>82566</b>	<b>-77874</b>	<b>-785229</b>
7	Prior Period Adjustments	0	29570032	0	88710096	118280128
8	Income/(Expenses) Extraordinary Items	0	0	0	0	
9	<b>Profit/loss before tax</b>	<b>63339</b>	<b>29366365</b>	<b>82566</b>	<b>88113815</b>	<b>117494899</b>
10	Provision for Taxation					
	(a) Current Tax	0	0	0	0	1697
	(b) Deferred Tax	0	0	0	0	0
11	Net Profit (loss) for the period	63339	29366365	82566	88113815	117493202
12	Paid-up Equity Capital	3167800	31678000	31678000	31678000	31678000
13	Reserves and Surplus (Excluding Revaluation Reseres)	1500000	1500000	1500000	1500000	1500000
14	EPS for the period (Annualised)	-0.03	-0.03	-0.03	-0.03	-0.03
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

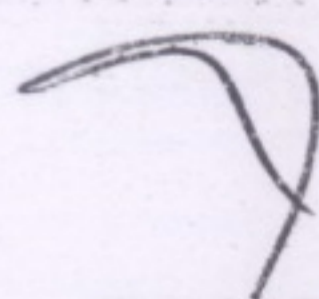



16	Promoters and Promoter group Shareholding					
(a)	Pledged/Encumbered					
	No. of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Share Capital of the Company)	Nil	Nil	Nil	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
NOTES						
1	The above financial results were considered and adopted by the Board of Directors in their meeting held on 11.01.2010					
2	Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.					
3	Investor Greivences Statuts is as follows					
	Compliants pending at the beginning of the quarter					Nil
	compliants received during the quarter					Nil
	compliants resolved during the quarter					Nil
	Compliants 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

PLACE: Hyderabad

DATE: 11.01.2010


  
**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> December 2009** 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  
Membership Number - 028353

Place: Hyderabad  
Date: 14.02.2014