

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 st DECEMBER, 2011						(Am in Rs)
SL NO.	PARTICULARS	QUARTER ENDED		9 MONTHS ENDED		YEAR ENDED
		31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)
1	Net Sales / Income from operations	5205878	3444665.2	18220574	16362160	17223326
2	Other Income	0	945364	0	4490479	4726820
3	Increase / (Decrease) in Stock/ work in progress	0	1329310	0	6314222	6646549
	Total Income (A)	5205878	5719339	18220574	27166861	28596695
4	Total Expenditure					
	(a) Material Consumed	3269755	3012932	11444143	8373210	11911728
	(b) purchase of traded goods	1112230	1256104	3892804	3490827	4966051
	(c) Staff Cost	482368	592275	1688289	1645985	2341579
	(d) Other Expenditure	11356	88315	39747	245435	349156
	(e) Depreciation	321744	368926	1126104	1025279	1458562
	Total Expenditure (B)	5197454	5318552	18191089	14780736	21027076
5	Interest		0	0	0	0
6	Gross Profit/loss after Interest but before taxations & extraordinary items (A-B)	8425	1914646	29487	5320975	7569619
7	Prior Period Adjustments	0	0	0	0	0
8	Income/(Expenses) Extraordinary Items	0	0	0	0	0
9	Profit/loss before tax	8425	1914646	29487	5320975	7569619
10	Provision for Taxation					
	(a) Current Tax	0	0	0	0	0
	(b) Deferred Tax	0	0	0	0	0
11	Net Profit (loss) for the period	8425	1914646	29487	5320975	7569619
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	Nil	Nil	Nil	Nil	Nil



	Total Shareholding of Promoter and Promoter Group)					
	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 10.03.2012					
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.					

PLACE: Hyderabad
DATE: 10.03.2012

For and on behalf of the Board


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 **31st December 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