

# 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 Un-Audited Financial Results for the Quarter Ended 31ST DECEMBER, 2013

(Rs in Lakhs)

S.No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Nine Month Ended 31/12/2013	Nine Month Ended 31/12/2012	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operation</b>						
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	8438757.85	6070152.00	7986108.87	21479818.85	45254617.00	63888871.00
	b) Other Operating Income	0.00	0.00	3165.25	0.00	17936.42	25322.00
	<b>Total Income from operations (net)</b>	<b>8438757.85</b>	<b>6070152.00</b>	<b>7989274.12</b>	<b>21479818.85</b>	<b>45272553.42</b>	<b>63914193.00</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	4139956.01	3035076.00	2772787.88	10232472.70	15712465.00	22182303.00
	b. Purchase of Traded Goods	0.00	0.00	1260787.00	0.00	7144463.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-1224770.10	-910522.80	0.00	-2971801.98	0.00	10086300.00
	d. Employee benefits expense	1442102.00	1261896.00	630104.00	3908891.00	3570592.00	5040836.00
	e. Depreciation and Amortisation expense	447641.20	443663.78	208178.75	1327467.45	1179680.00	1665430.00
	f. Other Expenses	2239383.00	2790782.17	1246761.00	7540404.17	7064981.00	9943684.00
	<b>Total Expenses</b>	<b>7044312.11</b>	<b>6620895.15</b>	<b>6118618.63</b>	<b>20037433.34</b>	<b>34672181.00</b>	<b>48918553.00</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>1394445.74</b>	<b>-550743.15</b>	<b>1870655.49</b>	<b>1442385.51</b>	<b>10600372.42</b>	<b>14995640.00</b>
4	Other Income	0.00	0.00	0.00	2745.00	0.00	30407.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>1394445.74</b>	<b>-550743.15</b>	<b>1870655.49</b>	<b>1439640.51</b>	<b>10600372.42</b>	<b>14965233.00</b>
6	Finance Costs	0.00	0.00	0.00	39326.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>1394445.74</b>	<b>-550743.15</b>	<b>1870655.49</b>	<b>1400314.51</b>	<b>10600372.42</b>	<b>14965233.00</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>1394445.74</b>	<b>-550743.15</b>	<b>1870655.49</b>	<b>1400314.51</b>	<b>10600372.42</b>	<b>14965233.00</b>
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>1394445.74</b>	<b>-550743.15</b>	<b>1870655.49</b>	<b>1400314.51</b>	<b>10600372.42</b>	<b>14965233.00</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>1394445.74</b>	<b>-550743.15</b>	<b>1870655.49</b>	<b>1400314.51</b>	<b>10600372.42</b>	<b>14965233.00</b>
14	Share of profit / (loss) of associates						
	Minority interest						
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>1394445.74</b>	<b>-550743.15</b>	<b>1870655.49</b>	<b>1400314.51</b>	<b>10600372.42</b>	<b>14965233.00</b>
17	Paid-up equity share capital	52960000.00	52960000.00	31678000.00	52960000.00	31678000.00	42972250.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1500000.00	150000.00	1500000.00	150000.00	1500000.00	1500000.00
19 (i)	<b>Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):</b>						
	(a) Basic	0.03	-0.01	0.06	0.03	0.33	0.35
	(b) Diluted	0.03	-0.01	0.06	0.03	0.33	0.35
19 (ii)	<b>Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):</b>						
	(a) Basic	0.03	-0.01	0.06	0.03	0.33	0.35
	(b) Diluted	0.03	-0.01	0.06	0.03	0.33	0.35



**Share Holding of for the Quarter Ended 31ST DECEMBER, 2013**

	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Nine Month Ended 31/12/2013	Nine Month Ended 31/12/2012	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	9336900	9336900	9336900	9336900	9336900	9336900
	- Percentage of Shareholding	81.88%	81.88%	81.88%	81.88%	81.88%	81.88%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non - Pledged / Encumbered</b>						
	- Number of Shares	2066210	2066210	2066210	2066210	2066210	2066210
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	18.12%	18.12%	18.12%	18.12%	18.12%	18.12%

	PARTICULARS	31.12.2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
<b>1</b>	PENDING AT THE BEGINNING OF THE QUARTER	NIL
<b>2</b>	RECEIVED DURING THE YEAR	1
<b>3</b>	DISPOSED OF DURING THE QUARTER	1
<b>4</b>	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

**NOTE**

- 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 14.02.2013
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the Current period.
- The Company operates in a single segment and the results pertain to a single segment.

Place: Hyderabad  
Date: 14.02.2014

For Naturite Agro Products Limited

Dr. G Vallabh Reddy  
MANAGING DIRECTOR





**LIMITER REVIEW REPORT**  
**For the Quarter ended 31<sup>th</sup> December, 2013**

**Review Report to the Board of Directors, NATURITE AGRO PRODUCTS LTD**

We have reviewed the accompanying statement of unaudited financial results of **NATURITE AGRO PRODUCTS LTD** for the period ended 31<sup>th</sup> December, 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 Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) 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 Regn No.010396S

Place: Hyderabad  
Date: Feb 14, 2014



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