



agritech
(India) Limited

(CIN: L01110MH1993PLC073289)

AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31/03/2017

	Rs in Lacs					
	Three Months Ended			Year Ended		
	31/03/2017 Audited	31/12/2016 Unaudited	31/03/2016 Audited	31/03/2017 Audited	31/03/2016 Audited	
1	Net Sales / Income from operations	0.00	0.00	0.00	4.33	9.21
2	Expenses					
	a) Changes in Inventory	(0.65)	2.22	1.02	(1.41)	(0.85)
	b) Cost of Material Consumed	1.12	2.21	0.01	7.41	9.47
	c) Employee benefit expense	12.71	4.69	9.65	27.47	15.42
	d) Selling & Distribution Expenses	18.05	0.00	8.41	18.05	18.96
	e) Depreciation & Amortisation	4.63	4.63	10.47	18.51	18.51
	f) Other Expenditure	(12.68)	3.73	0.00	0.00	0.00
	g) Total	23.18	17.48	29.56	70.03	61.51
3	Profit from Ops before Other Income	(23.18)	(17.48)	(29.56)	(65.70)	(52.30)
4	Other Income	1315.99	0.00	2042.39	1366.54	2049.15
5	Profit before Interest & Other Items	1292.81	(17.48)	2012.83	1300.84	1996.85
6	Finance Costs	(0.02)	0.02	0.00	0.00	0.00
7	Profit before Exceptional Items	1292.83	(17.50)	2012.83	1300.84	1996.85
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	1292.83	(17.50)	2012.83	1300.84	1996.85
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) after Tax	1292.83	(17.50)	2012.83	1300.84	1996.85
12	Extraordinary Items	0.00	0.00	33.75	0.00	122.33
13	Net Profit / (Loss) for the period	1292.83	(17.50)	1979.08	1300.84	1874.52
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after Associates interest	1292.83	(17.50)	1979.08	1300.84	1874.52
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	594.00	594.00	594.00	594.00	594.00
18	Reserves (excluding Revaluation Reserves)	4195.21	2902.38	2894.37	4195.21	2894.37
19	Basic and Diluted EPS	21.76	(0.29)	33.32	21.90	31.56

NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 30th May 2017. (2) The company is dealing in one major product segment. (3) Investor complaints - Opening Balance - 0, Received and Solved - 3, Closing Balance - 0 (4) The figures for the Quarter ending 31.03.2017 are the balancing figures between audited figures of the full financial year and the year to date figures up to the third quarter.

FOR AGRI-TECH (INDIA) LTD

Akash Kagiwal

Akash Kagiwal
MANAGING DIRECTOR
DIN 01691724

Place : Aurangabad
Date : 30th May 2017

Regd. Office : Nath House, Nath Road, Aurangabad - 431005 (MS)
www.agri-tech.in

FOR GAUTAM N ASSOCIATES
CHARTERED ACCOUNTANTS

Gautam
GAUTAM NANDAWAT
(Partner)



Agri-Tech (India) Limited
Standalone Statement of Assets and Liabilities

Rs. In Lacs

Particulars	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
A EQUITIES AND LIABILITIES		
1. Shareholders' Fund		
(a) Share capital	619.00	619.00
(b) Reserves and Surplus	4195.21	2894.37
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' Fund	4814.21	3513.37
2. Share application money pending for allotment	0.00	0.00
3. Minorities Interest	0.00	0.00
4. Non-current liabilities		
a) Long Term Borrowings	0.00	0.00
b) Deferred Tax Liabilities	0.00	0.00
c) Other Long Term Liabilities	0.00	0.00
d) Long Term Provisions	3.66	3.18
Sub-total - Non-current liabilities	3.66	3.18
5. Current Liabilities		
a) Short Term Borrowings	1.25	2.25
b) Trade Payables	13.02	8.90
c) Other Current Liabilities	5.49	1020.46
d) Short Term Provisions	0.00	0.00
Sub-total - Current liabilities	19.76	1031.61
TOTAL - EQUITY AND LIABILITIES	4837.63	4548.16
B ASSETS		
(1) Non Current Assets		
a) Fixed Assets	406.57	456.56
b) Non Current Investments	2309.26	2289.26
c) Deferred Tax Assets (Net)	0.00	0.00
d) Long Term Loans and Advances	0.00	0.00
e) Other Non Current Assets	0.00	0.00
Sub-total - Non Current Assets	2715.83	2745.82
(2) Current Assets		
a) Current Investments	0.00	0.00
b) Inventories	61.40	57.73
c) Trade Receivables	0.00	0.00
d) Cash and Cash Equivalents	0.97	2.62
e) Short Term Loans and Advances	2059.43	1741.99
f) Other Current Assets	0.00	0.00
Sub-total - Current Assets	2121.80	1802.34
TOTAL ASSETS	4837.63	4548.16

0.00 0.00

FOR GAUTAM N ASSOCIATES
CHARTERED ACCOUNTANTS

Gautam
GAUTAM NANDAWAT
(Partner)



FOR AGRI-TECH (INDIA) LTD

Akash Kagliwal

Akash Kagliwal
MANAGING DIRECTOR
DIN 01691724

Place : Aurangabad
Date : 30th May 2017