

Agro Tech Foods Limited
Regd. Office: 31, Sarojini Devi Road, Secunderabad - 500 003
Financial Results (Provisional) for the Quarter ended 30th September, 2005

Rs.Millions

		Quarter ended		Half Year ended		Year ended
		30-9-2005	30-9-2004	30-9-2005	30-9-2004	31-3-2005
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
[1]	Net Sales / Income from Operations (Net of Excise Duty)	2,248	3,214	4,518	5,693	10,423
[2]	Other Income	8	15	13	22	61
[3]	Total Expenditure	2,212	3,175	4,458	5,613	10,326
	a) (Increase)/decrease in stock in trade	(10)	(27)	18	111	127
	b) Consumption of raw materials	2,010	2,972	4,004	5,010	9,195
	c) Staff Cost	42	41	81	82	151
	d) Other Expenditure	170	189	355	410	853
[4]	Interest/Finance Charges	11	23	24	43	62
[5]	Profit before Depreciation, Amortisation & Tax (1+2-3-4)	33	31	49	59	96
[6]	Depreciation / Amortisation	6	6	12	12	25
[7]	Profit before Taxation & Extraordinary Item (5-6)	27	25	37	47	71
[8]	Provision for Taxation					
	a)Current	-	-	-	-	-
	b)Deferred	1	-	3	(1)	(19)
	c)Fringe Benefits Tax	2	-	5	-	-
[9]	Profit before Extraordinary Item (7-8)	24	25	29	48	90
[10]	Extraordinary Items (Net of Tax) (Refer Note 1)	157	(22)	135	(44)	(89)
[11]	Net Profit after Extraordinary Item (9-10)	181	3	164	4	1
[12]	Paid-up Equity Share Capital	244	244	244	244	244
[13]	Reserves excluding Revaluation Reserves (Net of Debit balance in Profit and Loss Account)					513
[14]	Basic and diluted EPS (Rs.)					
	Before Extraordinary Item	0.98	1.04	1.19	1.98	3.68
	After Extraordinary Item	7.43	0.13	6.73	0.15	0.03
[15]	Aggregating of Non-Promoters Shareholding					
	Number of Shares	7,783,464	7,783,464	7,783,464	7,783,464	7,783,464
	Percentage Shareholding	31.94%	31.94%	31.94%	31.94%	31.94%

NOTES:

- 1 Extraordinary items for 2nd Quarter represent Rs.22 million charged on account of settlement of licensing arrangement of Mantralayam undertaking (Previous period - Rs.22 million) and Rs.179 million (Net of taxes of Rs.14 million) profit on sale of long term strategic investment in Advanta India Limited (Previous Period -Nil).
- 2 Trading in Soyabean and Grains by Bulk and Processed Commodities segment has been scaled down resulting in lower turnover in second quarter.
- 3 Figures for the previous periods have been regrouped wherever necessary.
- 4 During the quarter, 85 investor communications were received and were disposed off. There were no complaints pending both at the beginning and end of the quarter.
- 5 The above results were taken on record at the Meeting of Board of Directors held on 24th October, 2005.

Registered Office:
31 Sarojini Devi Road
Secunderabad 500 003

Sd/
Tushar Chudgar
Director & Secretary

Dated : 24th Oct 2005

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