

**Agro Tech Foods Limited**  
**Regd. Office: 31, Sarojini Devi Road, Secunderabad - 500 003**  
**Financial Results for the Quarter ended 30 June 2013**

Part I		(₹ in Lakhs)			
	Particulars	3 months ended			Year ended
		30-06-2013 (Unaudited)	31-03-2013 (Audited)*	30-06-2012 (Unaudited)	31-03-2013 (Audited)
[1]	<b>Income from operations</b>				
	a) Net sales / income from operations (Net of excise duty)	18,335	20,474	17,024	78,716
	b) Other operating income	34	41	41	176
	<b>Total income from operations(net)</b>	18,369	20,515	17,065	78,892
[2]	<b>Expenses</b>				
	a) Cost of materials consumed	8,271	9,169	7,746	37,380
	b) Purchase of stock-in-trade	4,359	4,181	4,021	17,127
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(83)	519	128	(308)
	d) Employee benefits expense	929	961	835	3,703
	e) Depreciation and amortisation expense	224	179	162	667
	f) Advertisement and promotion	1,006	1,009	1,111	4,512
	g) Other expenses	2,769	2,603	2,364	10,052
	<b>Total expenses</b>	17,475	18,621	16,367	73,133
[3]	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	894	1,894	698	5,759
[4]	Other income	4	31	87	288
[5]	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	898	1,925	785	6,047
[6]	Finance costs	11	1	-	3
[7]	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	887	1,924	785	6,044
[8]	Exceptional items	-	-	-	-
[9]	Profit/(Loss) from ordinary activities before tax (7+8)	887	1,924	785	6,044
[10]	Tax expense				
	a) Current	138	382	246	1,672
	b) Deferred tax expense / (benefit)	114	154	(7)	208
[11]	Net Profit/(Loss) from ordinary activities after tax (9+10)	635	1,388	546	4,164
[12]	Extraordinary items ( net of tax expense ₹ Nil )	-	-	-	-
[13]	Net Profit/(Loss) for the period (11+12)	635	1,388	546	4,164
[14]	Share of profit/(loss) of associates	-	-	-	-
[15]	Minority Interest	-	-	-	-
[16]	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	635	1,388	546	4,164
[17]	Paid-up equity share capital (Face value of ₹ 10 per share)	2,437	2,437	2,437	2,437
[18]	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	22,024
[19]	(i) Earnings per share (before extraordinary items)(of ₹ 10/- each)				
	a) Basic and Diluted EPS	2.60	5.70	2.24	17.09
	(ii) Earnings per share (after extraordinary items) (of ₹ 10/- each)				
	a) Basic and Diluted EPS	2.60	5.70	2.24	17.09

\* Balancing Figure (refer note no.6)

See accompanying notes to the financial results

