

Agro Tech Foods Limited
Regd. Office: 31, Sarojini Devi Road, Secunderabad - 500 003
Financial Results for the Quarter ended 30 June 2014

Part I		(₹ in Lakhs)			
	Particulars	Three months ended			Year ended
		30-06-2014 (Unaudited)	31-03-2014 (Unaudited)*	30-06-2013 (Unaudited)	31-03-2014 (Audited)
[1]	Income from operations				
	a) Net sales / income from operations (Net of excise duty)	17,903	18,724	18,335	76,220
	b) Other operating income	40	142	34	262
	Total income from operations(net)	17,943	18,866	18,369	76,482
[2]	Expenses				
	a) Cost of materials consumed	8,344	6,589	8,271	33,539
	b) Purchase of stock-in-trade	3,675	5,326	4,359	17,471
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(213)	568	(83)	373
	d) Employee benefits expense	994	941	929	3,853
	e) Depreciation and amortisation expense	333	347	224	1,077
	f) Advertisement and promotion	1,398	578	1,006	3,148
	g) Other expenses	2,757	2,690	2,769	11,072
	Total expenses	17,288	17,039	17,475	70,533
[3]	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	655	1,827	894	5,949
[4]	Other income	4	2	4	9
[5]	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	659	1,829	898	5,958
[6]	Finance costs	33	68	11	204
[7]	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	626	1,761	887	5,754
[8]	Exceptional items	-	-	-	-
[9]	Profit/(Loss) from ordinary activities before tax (7+8)	626	1,761	887	5,754
[10]	Tax expense				
	a) Current (Net of MAT credit)	69	270	138	862
	b) Deferred tax expense / (benefit)	22	190	114	584
[11]	Net Profit/(Loss) from ordinary activities after tax (9+10)	535	1,301	635	4,308
[12]	Extraordinary items (net of tax expense ₹ Nil)	-	-	-	-
[13]	Net Profit/(Loss) for the period (11+12)	535	1,301	635	4,308
[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)	535	1,301	635	4,308
[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	-	-	-	25,762
[19]	(i) Earnings per share (before extraordinary items)(of ₹ 10/- each)				
	a) Basic and Diluted EPS	2.20	5.34	2.60	17.68
	(ii) Earnings per share (after extraordinary items) (of ₹ 10/- each)				
	a) Basic and Diluted EPS	2.20	5.34	2.60	17.68

See accompanying notes to the financial results

* Balancing figure (refer note 3)

Part II					
	Particulars	Three months ended			Year ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014
A	PARTICULARS OF SHAREHOLDING				
[1]	Public shareholding				
	-Number of shares	11,752,645	11,752,645	11,752,645	11,752,645
	-Percentage of shareholding	48.23%	48.23%	48.23%	48.23%
[2]	Promoters and promoter group shareholding				
	a) Pledged /Encumbered				
	-Number of shares	-	-	-	-
	-Percentage of shares (as % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as % of the total share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	-Number of shares	12,616,619	12,616,619	12,616,619	12,616,619
	-Percentage of shares (as % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as % of the total share capital of the Company)	51.77%	51.77%	51.77%	51.77%
	Particulars	Three months ended 30-06-2014			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	-			
	Received during the quarter	92			
	Disposed off during the quarter	92			
	Remaining unresolved at the end of the quarter	-			
NOTES:					
1 The above results were duly reviewed by the Audit Committee and approved at the Meeting of Board of Directors held on 17 July 2014.					
2 The entire operations relate to only the foods segment. Accordingly there are no reportable segments to be disclosed as required by Accounting Standard 17 'Segment reporting'.					
3 Figures for the 3 months ended 31 March 2014 is the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of financial year ended 31 March 2014. Also, the figures upto the end of the third quarter 31 December 2013 were only reviewed and not subjected to audit.					
4 During the quarter, 92 investor communications were received and were disposed off. There were no complaints pending at the beginning and end of the quarter.					
5 The statutory auditors have carried out limited review of the results of the Company for quarter ended 30 June 2014.					
6 Figures for previous periods/year have been regrouped to conform to the current period's/year's presentation.					
Dated: 17 July 2014		Sd/-			
Place: Hyderabad		Whole -Time Director			
Visit our website at: www.atfoods.com					