

Amraworld Agrico Limited
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED ON 30TH SEPTEMBER, 2014

(Rs. in Lacs)

Sr. No.	Particulars	3 Months ended on 30/9/2014	3 Months ended on 30/06/2014	3 Months ended on 30/9/2013	year to date figures for the current year 30/09/2014	year to date figures for the previous year 30/09/2013	Accounting year 2013-14
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales /Income from Operation	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	4.12
2	Total Expenditure						
	a) Increase /(decrease) in Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	b) Trading Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	c) Consumption of Raw Matirials	0.00	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	0.94	0.36	0.52	1.30	1.00	2.05
	e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.12
	f) Other Expenses	1.96	0.81	1.68	2.77	2.80	3.18
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	2.90	1.17	2.20	4.07	3.80	5.35
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(2.90)	(1.17)	(2.20)	(4.07)	(3.80)	(1.23)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before interest and Exceptional Items (3+4)	(2.90)	(1.17)	(2.20)	(4.07)	(3.80)	(1.23)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before Exceptional Items (5-6)	(2.90)	(1.17)	(2.20)	(4.07)	(3.80)	(1.23)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax	(2.90)	(1.17)	(2.20)	(4.07)	(3.80)	(1.23)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after	(2.90)	(1.17)	(2.20)	(4.07)	(3.80)	(1.23)
12	Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(2.90)	(1.17)	(2.20)	(4.07)	(3.80)	(1.23)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	1203.00	1203.00	1203.00	1203.00	1203.00	1203.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs.	0.00	0.00	0.00	0.00	0.00	0.00
16	Earning Per Share (EPS)						
	(a)Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(0.02)	(0.01)	(0.02)	(0.03)	(0.03)	(0.01)
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(0.02)	(0.01)	(0.02)	(0.03)	(0.03)	(0.01)
17	Public Shareholding						
	- No. of shares	120300000	120300000	120300000	120300000	120300000	120300000
	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
18	Promoters and Promoter group ¹						
	Shareholding						
	(a) Pledged/ Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil



STATEMENT OF AFFAIRS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1203.00	1203.00
(b) Reserves and Surplus	-22.24	-18.18
(c) Money received against share warrants		
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	894.20	299.80
(b) Deferred tax liabilities (Net)		
(c) Other Long term liabilities		
(d) Long term provisions		
(4) Current Liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables		
(c) Other current liabilities	0.63	0.63
(d) Short-term provisions		
Total	2075.59	1485.25
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.37	0.37
(ii) Intangible assets		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments	539.00	539.00
(c) Deferred tax assets (net)		
(d) Long term loans and advances	0.33	0.33
(e) Other non-current assets		
(2) Current assets		
(a) Current investments	0.00	
(b) Inventories		
(c) Trade receivables	891.8	891.80
(d) Cash and cash equivalents	9.41	7.91
(e) Short-term loans and advances	634.68	45.84
(f) Other current assets		
Total	2075.59	1485.25

Notes:

1. The above results have been taken on record by the Board of Directors at the meeting held on 07.11.2014
2. There was one Investor Complaint received and pending at end of the quarter.
3. Previous year's figures have been regrouped and rearranged, wherever necessary.

Place : Ahmedabad
Date : 07.11.2014

