FARMAX INDIA LIMITED Sy. Mo. 658, Bowrampet (V) Quthbullapur (M), RR District Hyderabad

UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30th SEPTEMBER, 2014

	PART - I			correspon	rearto	(F	s. In Lakhs
Sl No	Particulars	3 Months ended 30-Sep-14 (Unaudited)	Preceeding 3 Months ended 30-Jun-14 (Unaudited)	ding 3 Months ended in Previous Year 30-Sep-13	date figures for the Current Year 30-Sep-14	Year to date figures to the Previous Year 30-Sep-13	Previous Year ended 31-Mar-14
1	Income from Operations	(Onaddited)	(onauditeu)	Ollaudited	Onaudited	(Onaudited)	(Audited)
	a) Net Income from Operations b) Other Operating Income	393.87	319.79	495.80	713.66	870.60	1,740.54
	Total Income from Operations (net)	393.87	319.79	495.80	713.66	870.60	1,740.54
2	Expenses a) Cost of borrowings b) Cost of Stock in trade sold c) Employee Benefit expenses d) Depreciation and Amortisation expenses e) Other expenses	174.79 390.06 27.02 58.91 33.58	167.58 300.26 22.92 42.48 31.47	153.90 602.00 24.60 98.40 26.20	342.37 690.32 49.94 101.39 65.05	297.70 913.50 53.10 196.70 70.70	613.69 1,599.57 103.08 202.12 144.18
	Total expenses	684.36	564.71	905.10	1,249.07	1,531.70	2,662.63
3	Profit from operations before other income, provisions, and exceptional items (1-2)	(290.48)	(244.92)	(409.30)	(535.40)	(661.10)	(922.10
4	Write off/provisions for Bad & Doubtful Assets and others(Net) (shown as exceptional item below)						
5	Profit from operations before other income and exceptional items (3-4)	(290.48)	(244.92)	(409.30)	(535.40)	(661.10)	(922.10)
6	Other Income	6.67	5.79	10.90	12.46	17.70	37.79
7	Profit from ordinary activities before exceptional items (5+6)	(283.82)	(239.13)	(398.40)	(522.95)	(643.40)	(884.30)
8	Execeptional items						
9	Profit from ordinary activities before tax (7+8)	(283.82)	(239.13)	(398.40)	(522.95)	(643.40)	(884.30
10	Tax expenses					(4,44,44)	(
11	Net profit from ordinary activities after tax (9-10)	(283.82)	(239.13)	(398.40)	(522.95)	(643.40)	(884.30
12	Exrodinary items						
13	Net Profit / (Loss) for the period (11+12)	(283.82)	(239.13)	(398.40)	(522.95)	(643.40)	(884.30)
14	Share of Profit / (Loss) of associates						
15	Minority Interest						
16	Net Profit after taxes, minority interest and share of profit of assocates (13+14+15)	(283.82)	(239.13)	(398.40)	(522.95)	(643.40)	(884.30)
17	Paid up Equity Share Capital (Face value of Re.1/- each)	4,083.00	4,083.00	4,083.00	4,083.00	4,083.00	4,083.00
18	Reserve excluding Revaluation Reserves						
19	Earnings per share (before extraordinary items) (not annualised) a) Basic b) Diluted	(0.07)	(0.06) (0.06)	(0.10) (0.10)	(0.13) (0.13)	(0.16) (0.16)	(0.22)
19.ii	Earnings per share (after extraordinary items) (not annualised) a) Basic	(0.07)	(0.06)	(0.10)	(0.13)	(0.16)	(0.22)
	b) Diluted	(0.07)	(0.06)	(0.10)	(0.13)	(0.16)	(0.22)



Sl No	Particulars	3 Months ended 30-Sep-14 (Unaudited)	Preceeding 3 Months ended 30-Jun-14 (Unaudited)	ended in Previous 30-Sep-13	date figures for the Current 30-Sep-14	Year to date figures to the Previous Year 30-Sep-13 (Unaudited)	Previous Year ender 31-Mar-14 (Audited)
	PARI-II		- 2				
A 1	Particulars of Share holding (Equity) Public shareholding						
	- Number of shares	2,559.21	2,561.22	2,795.56	2,559.21	2,795.56	2,561.22
	- Percentage of shareholding	62.68	62.73	68.47	62.68	68.47	62.73
2	Promoters and Promoter Group Shareholding						
a	Pledged / Encumbered						
	- Number of shares		-				
	- % of shares (as a % of the total share capital of the Company						
b	Non - encumbered						
	- Number of shares	1,523.78	1,521,77	1,287.43	1,523.78	1,287.43	1,521.77
	- % of shares (% of the total shareholding of promoter &				-,	1,207110	1,021.77
	promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- % of share (as a % of the total share capital of the Company)	37.32	37.27	31.53	37.32	31.53	37.27

-	PARTICULARS	3 Months ended 30-09-2014
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	1
	Disposed off during the quarter	2
	Remaining unresolved at the end of the quarter	2

Place: Hyderabad Date: 10.11.2014

- The above results were reviewed by the Audit Committee of the Board and later approved by the Board at its
 As the Company's business actity falls within a single primary segment the disclosure requirements of
 There were no investor compliants at the beginning and end of the quarter ended 30.09.2014
 Previous period/Year figures have been regrouped/ reclassified whereever found necessary to conform to

For and behalf of FARMAX INDIA LIMITED

Managing Director

FARMAX INDIA LIMITED STATEMENT OF ASSETS & LIABILITIES

-		Rs. In Lacs		
	Particulars	AS AT	AS AT	
		30-Sep-14	31-Mar-14	
	EQUITY & LIABILITIES			
	Shareholders' Funds			
	Share Capital	4,083.00	4,083.00	
	Reserves & Surplus	(5,976.18)	(5,453.24	
	Sub-Total: Shareholder's Fund	(1,893.18)	(1,370.24	
	Non-Current liabilities	,		
140	Long term Borrowings	43.18	42.16	
	Deferred Tax Liabilities			
	Other Long term liabilities			
	Long Term Provisions			
	Sub-Total: Non-Current Liabilities	43.18	42.16	
	Current Liabilities	10.20	12110	
	Short term Borrowings	3.719.82	3,435.79	
	Trade Payables	391.72	158.42	
	Other Current Liabilities	897.33	819.82	
	Short Term Provisions	3.25	8.56	
	Sub-Total: Current Liabilities	5,012.12	4,422.59	
9.83	TOTAL EQUITITY & LIABILITIES	3,162.12	3,094.51	
	ASSETS			
	Non-Current Assets			
	Tangible Assets	2,106.25	2,204.66	
	Capital WIP		-	
	Non-Current Investments			
- 10	Defferred Tax Asset (net)			
	Long Term Loans & Advances	450.03	449.39	
0- 1-	Other Non Current Assets	82.01	83.84	
37.5	Sub- Total: Non-Current Assets	532.04	533.23	
	Current Assets	002.01	000.20	
	Inventories	494.83	335.67	
	Trade Receivables	. 16.08	17.37	
	Cash & Cash Equivalents	9.49	1.42	
	Short-Term Loans & Advances	3.42	2.16	
	Other Current Assets			
	Sub-Total: Current Assets	523.83	356.62	
	TOTAL ASSETS	3,162.12	3.094.51	

Note:

Place: Hyderabad Date: 10.11.2014

- $1.\,$ The above results were reviewed by the Audit Committee of the Board and later approved by the Board at its meeting held on 10.11.2014
- 2. As the Company's business actifty falls within a single primary segment the disclosure requirements of Accounting Standard 17 "Segment Reporting" is not applicable
- 3. There were no investor compliants at the beginning and end of the quarter ended 30.09.2014 $\,$
- 4. Previous period/Year figures have been regrouped/ reclassified whereever found necessary to conform to current period or year classification

For and behalf of FARMAX INDIA LIMITED

Managing Director



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Limited Review Report

Review Report to

The Board of Directors Farmax India Limited Hyderabad

We have reviewed the accompanying statement of unaudited standalone financial results of **Farmax India Limited** for the quarter ended September 30th 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of interim financial information performed by the independent auditors of the entity issued by the Institute of the Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurances as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personal and analytical procedures applied to financial date and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial result prepared in accordance with the accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vijay Sai Kumar & Associates Chartered Accountants

Firm Registration No. 004694S

(B Vijay Sai Kumar) Proprietor

Membership No. 027813

Place: Hyderabad Date: 08 -11 - 2014