

# NAGARJUNA AGRITECH LIMITED

Farm : No. 332, Aralamallige Village, Doddaballapur (Tq), Bangalore Rural Dist. Regd. Off : # 56, Nagarjuna Hills, Panjagutta, Hyderabad - 500 082. INDIA Ph. : 0091 -40-23357248

## Dated 29<sup>th</sup> May'2019

## The Corporate Relationship Dept. BSE Limited 1<sup>st</sup> Floor, New Trading Ring,

Rotunda Building, P.J Towers, Dalal Street, Mumbai-400 001

#### Dear Sir,

**Sub**: Audited financial results for fourth Quarter ended and year ended 31.03.2019 in pursuance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – reg

Ref : Stock Code: 531832

We would like to inform that the Board of directors of the Company at their meeting held on 29.05.2019, has, inter alia, approved and taken on record the Audited financial results for the fourth quarter and year ended  $31^{st}$  March, 2019

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are herewith submitting Statement of Audited Financial Results for fourth guarter and year ended 31<sup>st</sup> March, 2019 alongwith the Auditor's Report thereon

The meeting of board of directors commenced at 12;00 A.M and concluded at 6:00 P.M

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully, For NAGARJNA AGRITECH LIMITED

Dr.K V L N Raju Managing Director

	Audited	Financial results for t	the Quarter and year er	ided March 31, 2019		Amount in ₹ lakhs
		For the Quarter ended			For the Year ended	
SI. No.	Particulars	March 31, 2019	December 31, 2018	March 31, 2018	March 31, 2019	March 31, 2018
		Audited	UnAudited	Audited	Audited	Audited
1	Income from operations Revenue from operations	125.52	68.11	130.48	310.51	305.17
	Total income from operations (I)	125.52	68.11	130.48	310.51	305.17
u	Other income	. 1.80	0.14	-	3.64	
m	Total Income (I+II)	127.32	68.25	130.48	314.15	305.1
IV	Expenses			16.85	19.19	20.0
	Purchase of Stock in Trade	17.89	1.30	0.16	0.72	(2.52
	Changes in Inventory	1.85	(2.44)	3.24	18.25	19.1
	Employee benefit Expenses	4.34	5.09	4.13	18.25	14.2
	Depreciation and amortisation expense	6.01	3.71 52.70	78.53	265.87	222.7
	Other expenses	87.71		102.90	322.28	273.6
	Total expenses (IV)	117.80	60.37	102.50		
v	Profit / (Loss) from operations before tax (III - IV)	9.52	7.88	27.58	(8.13)	31.5
VI	Tax expense	-	-	-		
VII	Profit / (Loss) for the Period from Continuing Operations (V - VI)	9.52	7.88	27.58	(8.13)	31.5
VIII		5.36		-	5.36	
ix	Total comprehensive income for the period	14.88	3 7.88	27.58	(2.76)	31.
x	Basic and Diluted EPS for the quarter, for the year to date and for the previous accounting	0.1	6 0.08	0.29	(0.03)	0

X year to date and for the previous acc year ( Not Annualised)



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#### NAGARJUNA AGRI TECH LIMITED CIN No.L01119AP1987PLC007981

## results for the Quarter and year ended March 31, 2019

#### Notes :

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- The above Financial Information of Nagarjuna AgriTech Limited ("the Company"), has been reviewed and taken on record by the Board of Directors of the Company dated May 29, 2019. The Statutory Auditors of the Company have carried out a audit on aforesaid results of the Company. 1
- Other Expenses are higher in period since the company has purchased manure and got the major sand changing activities. Such activities are done once in 2 or 3 2
  - Other Expenses are night in period since the company has putchased mainter and got the most state and the source of the most state and the source of the so
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- Previous year/period figures have been regrouped and reclassified wherever necessary to conform to those of the current period. 5

For and on Behalf of Board of Directors of Nagarjuna Argi Tech Limited q Managing Director DIN: 00116664

Place : Hyderabad Date: May 29, 2019

BRAHMAYYA & CO.,

**Chartered Accountants** 

No. 21/142-6, Upstair, S.K.D. Colony Extension **ADONI - 518 301**, Kurnool Dist., (A.P.) e-mail: brahmayya\_adoni@yahoo.co.in

## ☎: 08512 253447

## **Independent Auditor's Report**

To,

The Board of Directors, Nagarjuna Agritech Limited, Hyderabad.

- 1. We have audited the accompanying Statement of Financial Results of Nagarjuna Agritech Limited ('the Company') for the year ended March 31, 2019 ("the Statement"), being submitted by the company pursuant to requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement which is responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under section 133 of Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.
- 2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. This standard requires that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedures selected depend on auditor's judgement, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.



BRAHMAYYA & CO., Chartered Accountants



No. 21/142-6, Upstair, S.K.D. Colony Extension **ADONI - 518 301**, Kurnool Dist., (A.P.) e-mail: brahmayya\_adoni@yahoo.co.in

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- 3. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
  - a. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
  - b. gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net loss and other financial information of the Company for the year ended March 31, 2019.
- 4. This Statement includes the results for the quarter ended March 31, 2019 being the balancing figure between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place :Adoni Date : 29<sup>th</sup> May, 2019



For Brahmayya & Co Chartered Accountants, Firm's Regn.No.000514S

B.Daivadheenam Reddy Partner Membership No.026450