

**Aimco Pesticides Limited**

Regd: Office: B1/1 MIDC Indl. Area, Lote Parshuram, Village Awashi, Taluka Khed, Dist. Ratnagiri

**UNAUDITED FINANCIAL RESULTS**

**FOR QUARTER ENDED 31ST DECEMBER, 2010**

( Rupees in Lakhs )						
Sr. No.	Particulars	Three months ended		Nine months ended		Year ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Unaudited)		(Unaudited)		(Audited)
1	a) Total Turnover / Income from Operations	1,770.47	1,052.59	3,714.85	1,762.26	2,663.24
	b) Other Operating Income	31.14	37.36	75.86	59.48	99.73
		1,801.61	1,089.95	3,790.71	1,821.74	2,762.97
2	Expenditure					
	a) (Increase)/ Decrease in stock	(217.91)	(52.27)	(271.60)	(40.87)	47.98
	b) Consumption of raw materials	1,830.40	823.08	3,505.45	1,391.12	2,091.20
	c) Staff cost	25.72	24.72	74.00	72.75	84.59
	d) Depreciation	17.04	16.89	50.84	50.97	68.04
	e) Other expenditure	147.48	124.86	359.48	254.83	435.46
	f) Balance writtern off	0.02	49.96	0.02	49.70	51.95
	Total	1,802.74	987.24	3,718.19	1,778.50	2,779.22
3	Profit from Operations before Other Income,	(1.13)	102.71	72.52	43.24	(16.25)
4	Other Income	-	-	-	-	0.12
5	Profit before Interest and Exceptional Items	(1.13)	102.71	72.52	43.24	(16.13)
6	Interest	70.76	69.53	214.39	201.52	272.89
7	Profit after Interest but before Exceptional	(71.89)	33.18	(141.87)	(158.28)	(289.02)
8	Exceptional items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(71.89)	33.18	(141.87)	(158.28)	(289.02)
10	Tax Expense / (Credit)					
	a) Current Tax	-	-	-	-	0.16
	b) Deferred Tax	(34.49)	(27.12)	(86.86)	(53.91)	(54.01)
	c) Fringe Benefit Tax	-	-	-	-	-
11	Net Profit from Ordinary Activities after Tax (9-10)	(37.40)	60.30	(55.01)	(104.37)	(235.17)
12	Extraordinary Items (Net of Tax Expense)	(0.74)	-	-	2.66	7.97
13	Net Profit for the period (11-12)	(36.66)	60.30	(55.01)	(107.03)	(243.14)
14	Paid-up Equity Share Capital (Face Value: Rs. 10/- per share)	924.00	924.00	924.00	924.00	924.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year					830.00
16	Earnings per share - (Rs.) * Not Annualised					
	a) Basic and diluted EPS before extraordinary	(0.40)	0.65	(0.60)	(1.16)	(2.63)
	b) Basic and diluted EPS after extraordinary	(0.40)	0.65	(0.60)	(1.16)	(2.63)
17	Public Shareholding					
	Number of Shares	4,603,619	4,617,619	4,604,619	4,617,619	4,617,619
	Percentage of Shareholding	49.84%	49.99%	49.85%	49.99%	49.99%
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	2,080,969	2,080,969	2,080,969	2,080,969	2,080,969
	- Percentage of shares (as a % of the total)	44.92%	45.05%	44.93%	45.05%	45.05%
	- Percentage of shares (as a % of the total)	22.53%	22.53%	22.53%	22.53%	22.53%
	b) Non-encumbered					
	- Number of shares	2,551,925	2,537,925	2,550,925	2,537,925	2,537,925
	- Percentage of shares (as a % of the total)	55.08%	54.95%	55.07%	54.95%	54.95%
	- Percentage of shares (as a % of the total)	27.63%	27.47%	27.61%	27.47%	27.48%

**Notes:**

- 1) The above statement of Unaudited Financial Results was approved by the Board of Directors of the Company at its
- 2) The Company operates in one segment viz. Agrochemicals
- 3) There were no investor complaints at the beginning of the quarter. Requests were received and duly attended during the
- 4) The un audited financial results of the Company for the quarter ended December 31, 2010 are available on the Company's
- 5) Previous period's figures have been regrouped wherever necessary.

For AIMCO PESTICIDES LIMITED

Place : Mumbai  
Dated : 28th January, 2011

Samir P. Dave  
Executive Director