

# Aimco Pesticides Limited

## UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED 30TH JUNE, 2010 (Rupees in Lakhs)

Sr. No.	Particulars	Three months ended		Year ended
		30.06.2010	30.06.2009	31.03.2010
		(Unaudited)		(Unaudited)
1	a) Total Turnover / Income from Operations	927.00	320.27	2,594.73
	b) Other Operating Income	30.05	10.98	98.21
		957.05	331.25	2,692.94
2	Expenditure			
	a) (Increase)/ Decrease in stock	78.71	10.70	(17.67)
	b) Consumption of raw materials	757.22	264.63	2,129.06
	c) Staff cost	23.69	25.37	95.06
	d) Depreciation	16.80	17.09	68.04
	e) Other expenditure	83.81	63.18	411.18
	f) Balance writtern off			99.90
	Total	960.22	380.97	2,785.57
3	Profit from Operations before Other Income, Interest	(3.17)	(49.72)	(92.63)
4	Other Income	-	-	0.13
5	Profit before Interest and Exceptional Items (3+4)	(3.17)	(49.72)	(92.50)
6	Interest	70.57	65.29	275.82
7	Profit after Interest but before Exceptional Items (5-6)	(73.74)	(115.01)	(368.32)
8	Exceptional items	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(73.74)	(115.01)	(368.32)
10	Tax Expense / (Credit)			
	a) Current Tax	-	-	0.15
	b) Deferred Tax	(21.96)	(31.93)	(103.67)
	c) Fringe Benefit Tax	-	0.48	
11	Net Profit from Ordinary Activities after Tax (9-10)	(51.78)	(83.56)	(264.80)
12	Extraordinary Items (Net of Tax Expense)	(0.02)	1.04	4.82
13	Net Profit for the period (11-12)	(51.76)	(84.60)	(269.62)
14	Paid-up Equity Share Capital (Face Value: Rs. 10/- per share)	924.00	924.00	924.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year			
16	Earnings per share - (Rs.) * Not Annualised			
	a) Basic and diluted EPS before extraordinary items	(0.56)	(0.90)	(2.92)
	b) Basic and diluted EPS after extraordinary items	(0.56)	(0.92)	(2.92)
17	Public Shareholding			
	Number of Shares	4,609,619	4,628,150	4,617,619
	Percentage of Shareholding	49.90%	50.11%	49.99%
18	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of shares	2,080,969	2,080,969	2,080,969
	- Percentage of shares (as a % of the total)	44.98%	45.16%	45.05%
	- Percentage of shares (as a % of the total share)	22.53%	22.53%	22.53%
	b) Non-encumbered			
	- Number of shares	2,545,925	2,527,394	2,537,925
	- Percentage of shares (as a % of the total)	55.02%	54.84%	54.95%
	- Percentage of shares (as a % of the total share)	27.56%	27.36%	27.47%

**Notes:**

- 1) The above statement of Unaudited Financial Results was approved by the Board of Directors of the
- 2) The Company operates in one segment viz. Agrochemicals
- 3) Status of Investor complaints for the quarter ended 30th June, 2010; Pending as at 31/3/2010 - Nil, Received
- 4) The unaudited financial results of the Company for the quarter ended June 30, 2010 are available on the
- 5) Previous period's figures have been regrouped wherever necessary.

By Order of the Board  
SD/-

ASHIT P DAVE  
EXECUTIVE DIRECTOR

Place : Mumbai

Dated : 12TH AUGUST, 2010