

Aimco Pesticides Limited

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

UNAUDITED FINANCIAL RESULTS

FOR THREE MONTHS ENDED 30TH SEPTEMBER, 2010

(Rupees in Lakhs)

Sr. No.	Particulars	Three months ended		Six months ended		Year ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		(Unaudited)		(Unaudited)		(Unaudited)
1	a) Total Turnover / Income from Operations	1,017.38	389.40	1,944.38	709.67	2,594.73
	b) Other Operating Income	14.67	11.14	44.72	22.12	98.21
		1,032.05	400.54	1,989.10	731.79	2,692.94
2	Expenditure					
	a) (Increase)/ Decrease in stock	(132.39)	0.70	(53.69)	11.40	(17.67)
	b) Consumption of raw materials	917.84	303.41	1,675.05	568.04	2,129.06
	c) Staff cost	24.58	22.66	48.28	48.03	95.06
	d) Depreciation	17.00	16.99	33.80	34.08	68.04
	e) Other expenditure	128.20	66.53	212.00	129.97	411.18
	f) Balance writtern off	-	-	-	(0.26)	99.90
	Total	955.23	410.29	1,915.45	791.26	2,785.57
3	Profit from Operations before Other Income,	76.82	(9.75)	73.65	(59.47)	(92.63)
4	Other Income	-	-	-	-	0.13
5	Profit before Interest and Exceptional Items (3+4)	76.82	(9.75)	73.65	(59.47)	(92.50)
6	Interest	73.06	66.70	143.63	131.99	275.82
7	Profit after Interest but before Exceptional Items	3.76	(76.45)	(69.98)	(191.46)	(368.32)
8	Exceptional items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	3.76	(76.45)	(69.98)	(191.46)	(368.32)
10	Tax Expense / (Credit)					
	a) Current Tax	-	-	-	-	0.15
	b) Deferred Tax	(30.41)	5.14	(52.37)	(26.79)	(103.67)
	c) Fringe Benefit Tax	-	(0.48)	-	-	-
11	Net Profit from Ordinary Activities after Tax (9-10)	34.17	(81.11)	(17.61)	(164.67)	(264.80)
12	Extraordinary Items (Net of Tax Expense)	0.76	(0.10)	0.74	0.94	4.82
13	Net Profit for the period (11-12)	33.41	(81.01)	(18.35)	(165.61)	(269.62)
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					
16	Earnings per share - (Rs.) * Not Annualised					
	a) Basic and diluted EPS before extraordinary	0.36	(0.88)	(0.20)	(1.79)	(2.92)
	b) Basic and diluted EPS after extraordinary	0.36	(0.88)	(0.20)	(1.79)	(2.92)
17	Public Shareholding					
	Number of Shares	4,604,619	4,628,150	4,604,619	4,628,150	4,617,619
	Percentage of Shareholding	49.85%	50.11%	49.85%	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	2,080,969	2,080,969
	- Percentage of shares (as a % of the total)	44.93%	45.16%	44.93%	45.16%	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	2,550,925	2,527,394	2,550,925	2,527,394	2,537,925
	- Percentage of shares (as a % of the total)	55.07%	54.84%	55.07%	54.84%	54.95%
	- Percentage of shares (as a % of the total)	27.61%	27.36%	27.61%	27.36%	27.47%

Notes:

- 1) The above statement of Unaudited Financial Results was approved by the Board of Directors of the Company at
- 2) The Company operates in one segment viz. Agrochemicals
- 3) There were no investor complaints at the beginning of the quarter. 11 requests were received and duly attended
- 4) The un audited financial results of the Company for the quarter ended September 30, 2010 and Statement of
- 5) The Office of Registrar of Companies Maharashtra, Mumbai, has granted an extension for holding an Annual
- 6) Previous period's figures have been regrouped wherever necessary.

For AIMCO PESTICIDES LIMITED

Place : Mumbai
Dated : 28th October, 2010

Ashit P. Dave
Executive Director