

Aimco Pesticides Limited

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

UNAUDITED FINANCIAL RESULTS

FOR THREE MONTHS ENDED 30TH SEPTEMBER, 2009

(Rupees in Lakhs)

Sr. No.	Particulars	Three months ended		Six months ended		Year ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		(Unaudited)		(Unaudited)		(Audited)
1	a) Total Turnover / Income from Operations	389.40	306.00	709.67	694.00	1,450.39
	b) Other Operating Income	11.14	9.00	22.12	11.00	45.54
		400.54	315.00	731.79	705.00	1,495.93
2	Expenditure					
	a) (Increase)/ Decrease in stock	0.70	41.00	11.40	47.00	373.16
	b) Consumption of raw materials	303.41	101.00	568.04	344.00	727.18
	c) Staff cost	22.66	26.00	48.03	49.00	94.45
	d) Depreciation	16.99	18.00	34.08	36.00	70.80
	e) Other expenditure	66.53	69.00	129.97	120.00	335.05
	f) Balance writtern off	-	51.00	(0.26)	51.00	90.29
	Total	410.29	306.00	791.26	647.00	1,690.93
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(9.75)	9.00	(59.47)	58.00	(195.01)
4	Other Income	-	-	-	-	19.29
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	(9.75)	9.00	(59.47)	58.00	(175.72)
6	Interest	66.70	82.00	131.99	151.00	250.41
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(76.45)	(73.00)	(191.46)	(93.00)	(426.13)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(76.45)	(73.00)	(191.46)	(93.00)	(426.13)
10	Tax Expense					
	a) Current Tax	-	-	-	-	-
	b) Deferred Tax Credit	5.14	(18.00)	(26.79)	(30.00)	(60.32)
	c) Fringe Benefit Tax	(0.48)	-	-	1.00	2.80
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(81.11)	(55.00)	(164.67)	(64.00)	(368.61)
12	Extraordinary Items (Net of Tax Expense)	(0.10)	-	0.94	-	6.35
13	Net Profit/(Loss) for the period (11-12)	(81.01)	(55.00)	(165.61)	(64.00)	(374.96)
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 Shee of previous Accounting Year					830.00
16	Earnings per share - (Rs.) * Not Annualised					
	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	(0.88)	(0.60)	(1.79)	(0.69)	(4.06)
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year	(0.88)	(0.60)	(1.79)	(0.69)	(4.06)
17	Public Shareholding					
	Number of Shares	4,628,150	4,656,515	4,628,150	4,656,515	4,647,425
	Percentage of Shareholding	50.11%	50.41%	50.11%	50.41%	50.31%
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	2,080,969	NA	2,080,969	NA	2,080,969
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	45.16%	NA	45.16%	NA	45.35%
	- Percentage of shares (as a % of the total share capital of the company)	22.53%	NA	22.53%	NA	22.53%
	b) Non-encumbered					
	- Number of shares	2,527,394	NA	2,527,394	NA	2,508,119
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	54.84%	NA	54.84%	NA	54.65%
	- Percentage of shares (as a % of the total share capital of the company)	27.36%	NA	27.36%	NA	27.15%

Notes:

- 1) The above statement of Unaudited Financial Results was approved by the Board of Directors of the Company at its meeting held on 30th October, 2009.
- 2) The Company operates in one segment viz. Agrochemicals
- 3) There were no investor complaints at the beginning of the quarter. No complaint was received and duly attended during the quarter. No complaints remain unsolved at the end of the quarter.
- 4) The unaudited financial results of the Company for the quarter ended September, 30, 2009 are available on the Company's website (<http://www.aimcpesticides.com>) and on the websites of BSE (www.bseindia.com)
- 5) Previous period's figures have been regrouped wherever necessary.

By Order of the Board

Place : Mumbai
Dated : 30th October, 2009

Ashit P. Dave
Executive Director