



Dhanuka Agritech Limited

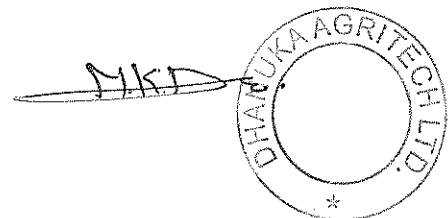
AN ISO 9001 : 2008 COMPANY

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs. In Lacs)

PART I		Standalone and Consolidated			
		Quarter ended 30.06.2013	Quarter ended 31.03.2013	Quarter ended 30.06.2012	Previous year ended 31.03.2013
S.No	Particulars	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
a)	Net sales/Income from operation (Net of excise duty)	16,613.28	13,117.40	10,720.95	58,230.56
b)	Other operating income	5.28	115.29	65.38	341.86
	Total income from operation (net)	16,618.56	13,232.69	10,786.33	58,572.42
2	Expenses				
a)	Cost of materials consumed	12,256.84	7,408.82	8,937.62	35,017.48
b)	Purchase of traded goods	436.75	116.61	1,427.65	3,216.05
c)	Changes in inventories of finished goods, work-in progress and traded goods	(1,812.95)	172.87	(3,618.11)	(123.68)
d)	Employee benefit expenses	1,329.27	1,211.13	1,031.57	4,764.03
e)	Depreciation and amortisation expenses	115.86	121.52	107.28	454.17
f)	Other expenses	1,891.49	1,939.59	1,454.59	7,166.76
	Total Expenses	14,217.26	10,970.54	9,340.60	50,494.81
3	Profit/(loss) from operation before other income, finance costs and exceptional item (1-2)	2,401.30	2,262.15	1,445.73	8,077.61
4	Other income	36.60	136.02	70.19	352.78
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	2,437.90	2,398.17	1,515.92	8,430.39
6	Finance costs	96.35	84.82	92.73	352.72
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)	2,341.55	2,313.35	1,423.19	8,077.67
8	Exceptional items	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7-8)	2,341.55	2,313.35	1,423.19	8,077.67
10	Tax expenses	606.99	526.38	302.46	1,632.83
11	Net profit/(loss) from ordinary activities after tax (9-10)	1,734.56	1,786.97	1,120.73	6,444.84
12	Paid-up equity share capital [Face value of Rs.2 per share]	1,000.39	1,000.39	1,000.39	1,000.39
13	Reserves excluding Revaluation Reserves	-	-	-	25,276.47
14	Basic & Diluted EPS (Rs.)	3.47	3.57	2.24	12.88

PART-II					
A. Particulars of Shareholdings					
1.	Public Shareholding				
	- No of Shares	12510325	12510325	12510325	12510325
	- Percentage of Shareholding	25.01%	25.01%	25.01%	25.01%
2.	Promoters and Promoter Group Shareholding				
a)	Pledged/Encumbered				
	- No of Shares	-	-	-	-
	-Percentage of Shares as % of total shareholding of Promoters and Promoter group	-	-	-	-
	-Percentage of Shares as % of total share Capital of the Company.	-	-	-	-
b)	Non-encumbered				
	- No of Shares	37509175	37509175	37509175	37509175
	-Percentage of Shares as % of total shareholding of Promoters and Promoter group	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares as % of total share Capital of the Company.	74.99%	74.99%	74.99%	74.99%



Corporate office : 14th Floor, Building 5A, Cyber City, DLF Phase-III, Gurgaon-122002, Haryana, (India),
 Board : +91-124- 3838 500, Fax : +91-124- 3838 888, E-mail : headoffice@dhanuka.com, Website : www.dhanuka.com
 Regd. Office : Dhanuka House, 861 - 862, Joshi Road, Karol Bagh, New Delhi - 110005 (India), P: +91 11 64656800-802



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Particulars	Quarter ended 30-06-2013
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	5
Disposed of during the quarter	5
Remaining unresolved at the end of the quarter	NIL

Notes:

- 1 The above unaudited financial results for the quarter ended 30th June, 2013 were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their meeting held on 12th August, 2013.
- 2 The demand of Company's products depends on monsoon, pest infestation and crop patterns. Hence there may be variation in the results.
- 3 Segment Reporting as defined in Accounting Standard (AS-17) : Company's operations have been considered as representing a single primary segment.
- 4 Pursuant to the Accounting Standard (AS-22) - "Accounting for taxes on income" issued by the Institute of Chartered Accountants of India, provision for deferred taxation has been made in the Accounts.
- 5 Dhanuka Agri-Solutions Pvt. Ltd., wholly owned Subsidiary of Dhanuka Agritech Ltd. was incorporated on 17th July, 2011 and operations have not yet been started.
- 6 Previous Period figures have been regrouped and re-arranged wherever considered necessary.
- 7 The Auditors have carried out the "Limited Review" of the results for the quarter ended 30th June, 2013.
- 8 The Results can also be viewed at our website www.dhanuka.com and on the website of BSE & NSE where the Company's shares are listed i.e. at www.bseindia.com, www.nseindia.com respectively. Any query from investors can be sent on email at investors@dhanuka.com

For Dhanuka Agritech Ltd.

(M.K. Dhanuka)
Managing Director

Place : Gurgaon (Haryana)
Dated: 12th August, 2013