



ADARSH PLANT PROTECT LIMITED

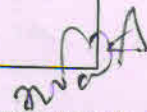
Statement of Un-audited Results for the quarter ended 30-06-2014

PART- I		(Rs: in Lakhs).			
	Particulars	Quarter ended			Year ended
		30-06-14	31-03-14	30-06-13	31-03-14
		Un-audited	Un-audited	Un-audited	Audited
1	Income form operations				
	(a) Net sales/ income from operations	227.67	225.80	73.67	784.07
	(b) Other operating income	0.19	7.52	0.00	7.99
	Total income from operations (net)	227.86	233.32	73.67	792.06
2	Expenses				
	(a) Cost of materials consumed	157.64	139.98	50.06	435.36
	(b) Purchase of stock-in-trade	0.00	0.91	0.00	8.38
	(c) Increase / Decrease in Stock	-2.15	-10.80	3.46	44.84
	(d) Manufacturing Expenses	53.91	44.03	24.84	149.29
	(e) Employee benefits expense	5.74	5.15	4.99	24.78
	(f) Admn & Gen Expenses	11.97	13.40	13.74	48.62
	(g) Selling & Distribution Expenses	1.44	12.91	3.31	46.75
	(h) Depreciation and amortisation expense	6.08	1.69	8.03	25.79
	Total Expenses	234.63	207.27	108.43	783.81
3	Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)	-6.77	26.05	-34.76	8.25
4	Other Income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	-6.77	26.05	-34.76	8.25
6	Finance costs	12.85	12.72	11.66	49.27
7	Prior Period Expenses		0.12	0.00	0.12
8	Profit / (Loss) from ordinary activities after Finance cost and exceptional items (5 ± 6)	-19.62	13.21	-46.42	-41.14
9	Exceptional items	0.00	0.00	0.00	0.00
10	Profit/(Loss) from ordinary activities before Tax (7 ± 8)	-19.62	13.21	-46.42	-41.14
11	Tax expense	0.00	0.00	0.00	0.00
12	Profit/(Loss) from ordinary activities after Tax (9 ± 10)	-19.62	13.21	-46.42	-41.14
13	Extraordinary iteams (net of tax expense)	0	0	0.00	
14	Net Profit / (Loss) for the period (11 ± 12)	19.62	13.21	-46.42	-41.14
15	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
16	Minority interest*	0.00	0.00	0.00	0.00
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	19.62	13.21	-46.42	-41.14
18	Paid-up equity share capital				
	99,11,500 Eq. Shares of Rs: 10/- each (Including 50,00,000 Shares Face Value Rs:10/- each issued at Rs:7/- per Share	991.15	991.15	991.15	991.15
	Less: Calls in arrears	1.50	1.50	1.50	1.50
	Issued and Paid-up Shares Capital:	989.65	989.65	989.65	989.65

19	Reverse excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00
20 i	Earnings per share (before extraordinary items) (of Rs: 10/- each) (not annualised):				
	(a) Basic	-0.20	0.13	-0.47	-0.42
	(b) Diluted	-0.20	0.13	-0.47	-0.42
20 ii	Earnings per share (after extraordinary items) (of Rs: 10/- each) (not annualised):				
	(a) Basic	-0.20	0.13	-0.47	-0.42
	(b) Diluted	-0.20	0.13	-0.47	-0.42

Select Information for the Quarter ended 30-06-2014

PART-II		(in Lakhs)			
	Particulars	Quarter ended			Year ended
		30-06-14	31-03-14	30-06-13	31-03-14
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of Share	5502011	5502011	5538817	5502011
	- Percentage of Shareholding	55.6	55.6	55.97	55.6
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of Share	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share-Holding of promoter and promoter group)	0	0	0	0
	- Percentage of shares (as a % of the total share-Capital of the company)				
	b) Non- encumbered				
	- Number of Share	4394464	4394464	4357658	4394464
	- Percentage of shares (as a % of the total share-Holding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share-Capital of the company)	44.4	44.4	44.03	44.4
1	Segment Revenue				
	a Plant Protection Equipments	4.13	83.71	9.75	326.12
	b Barrel Division	219.57	141.29	59.54	446.82
	c Others	4.16	8.33	4.38	19.72
	Total	227.86	233.33	73.67	792.66
2	Segment Results				
	a Plant Protection Equipments	(7.42)	34.02	0.06	99.86
	b Barrel Division	25.24	20.17	(3.61)	34.21
	c Others	0.64	7.42	(1.14)	10.74
	Total:	18.46	61.61	(4.69)	144.81
	Less: a) Interest Expenditure	12.85	12.72	11.66	49.27
	b) Other unallocable Expenses	25.23	35.68	30.07	136.68
	Add : Other Unallocable Income	0.00	0.00		0.00
	Net un allocable expenditure	38.08	48.40	41.73	185.95
	Profit / (Loss) before Tax	(19.62)	13.21	(46.42)	(41.14)

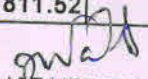
Particulars		Quarter ended 30-06-2014		
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	Nil	Nil	
	Received during the quarter	Nil	Nil	
	Disposed of during the quarter	Nil	Nil	
	Remaining unresolved at the end of the quarter	Nil	Nil	
Place: V. U. Nagar		 NAISHADHBHAI N. PATEL CHAIRMAN		
Date: 05-08-2014				
NOTES:				
1	The aforesaid results have been reviewed by the Audit Committee of the Board, and were approved by the Board of Directors at their meeting held on 5th August, 2014			
2	The statutory Auditors have carried out Limited Review of the Un-audited Results for the quarter ended on 30-06-2014			
3	Pending detailed assesement of the useful life of assets, the deptreciation charge for the quarter has been provided as in the earlier period. Necessary effect, if required, will be given in the subsequet quarters			
4	Figures for Previous period have been regrouped/recasted, wherever considered necessary			

ADARSH PLANT PROTECT LTD

604, GIDC, VITTHAL UDYOGNAGAR, DIST. ANAND - 388121

Statement of Assets and Liabilities

Rs: In Lakh

Particulars		Qtr Ended 30-06-2014 Un-audited	Year Ended 31-03-2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	989.65	989.65
	(b) Reserves and surplus	-679.42	-647.90
	Sub-total- Shareholder's funds	310.23	341.75
2	Non-current liabilities		
	(a) Long-term borrowing	47.87	46.61
	(b) Long-term provisions	2.79	3.19
	Sub-total - Non-current liabilities	50.66	49.80
3	Current liabilities		
	(a) Short-term borrowings	334.38	317.57
	(b) Trade payables	79.07	64.01
	(c) Other current liabilities	37.18	31.54
	Sub-total - Current liabilities	450.63	413.12
	TOTAL - EQUITY AND LIABILITIES	811.52	804.67
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	Tangible Assets	28.66	42.21
	Capital Work-in-process	2.88	2.88
	(c) Non-current investments	5.42	5.42
	(e) Long-term loans and advances	18.32	96.41
	(f) Other non-current assets	27.92	318.54
	Sub-total - Non-current Assets	83.20	465.46
2	Current Assets		
	(a) Inventories	191.54	163.44
	(b) Trade receivables	446.21	116.21
	(c) Cash and cash equivalents	22.00	26.94
	(d) Short-term loans and advances	56.72	16.28
	(e) Other current assets	11.85	16.34
	Sub-total - Current Assets	728.32	339.21
	TOTAL - ASSETS	811.52	804.67
Place: V. U. Nagar Date: 05-08-2014		 NAISHADHBHAI N. PATEL CHAIRMAN	