

ADARSH PLANT PROTECT LIMITED

Ref. No./APPL/St.Ex.30062016/

30th July, 2016

Department of Corporate Services
The Bombay Stock Exchange Ltd
Floor 25, Rotunda Building
Dalal Street
MUMBAI 400 001

Dear Sir,

Company No. 526711

Re: **Outcome of the 2nd Board Meeting – 30th July, 2016**

We enclose herewith Un-audited Financial Results for the 1st Quarter ended on 30th June, 2016 which was duly approved and taken on record by the Board of Directors at its Meeting held on 30th July, 2016.

We also enclose herewith Limited Review Report for the 1st Quarter ended on 30th June, 2016 received from Statutory Auditors.

The meeting started at 10:30 A.M. and was concluded on 11.50 A. M.

The Exchange is requested to take note of the same.

Thanking you,

Yours faithfully,
For ADARSH PLANT PROTECT LIMITED



DEVANGI RAJANIKANT ZINZUVADIYA
COMPANY SECRETARY

Encl: a/a

ADARSH PLANT PROTECT LIMITED

ADARSH PLANT PROTECT LTD					
604, GIDC, VITTHAL UDYOGNAGAR, DIST. ANAND - 388121					
Statement of Audited Results for the quarter ended 30-06-2016					
PART-I		(Rs: in Lakhs)			
	Particulars	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-Audited	Audited	Audited	Audited
1	Income form operations				
	(a) Net sales/ income from operations	303.42	237.21	236.54	983.24
	(b) Other operating income	0.00	1.43	0.67	2.45
	Total income from operations (net)	303.42	238.64	237.21	985.69
2	Expenses				
	(a) Cost of materials consumed	179.74	120.29	156.96	590.11
	(b) Purchase of stock-in-trade		0.00	0.00	0.00
	(c) Increase / Decrease in Stock	41.44	34.79	-1.79	41.01
	(d) Employee benefits expense	6.32	6.13	6.36	27.58
	(e) Depreciation and amortisation expense	1.64	5.94	5.46	22.13
	(f) Other Expences	59.05	64.51	64.61	254.91
	Total Expenses	288.19	231.66	231.60	935.74
3	Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)	15.23	6.98	5.61	49.95
4	Other Income	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	15.23	6.98	5.61	49.95
6	Finance costs	10.97	11.38	12.04	46.50
7	Profit / (Loss) from ordinary activities after Finance cost and exceptional items (5 ± 6)	4.26	-4.40	-6.43	3.45
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before Tax (7 ± 8)	4.26	-4.40	-6.43	3.45
10	Tax expense	0.00	0.00	0.00	0.00
11	Profit/(Loss) from ordinary activities after Tax (9 ± 10)	4.26	-4.4	-6.43	3.45
12	Extraordinary iteams (net of tax expense)	0	0	0	
13	Net Profit / (Loss) for the period (11 ± 12)	4.26	-4.4	-6.43	3.45
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	4.26	-4.4	-6.43	3.45
17	Paid-up equity share capital				
	99,11,500 Eq. Shares of Rs: 10/- each	991.15	991.15	991.15	991.15
	Less: Calls in arrears	0.00	0.00	0.70	0.00
	Issued and Paid-up Shares Capital:	991.15	991.15	990.45	991.15

ADARSH PLANT PROTECT LIMITED

18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	-728.83
19i	Earnings per share (before extraordinary items) (of Rs: 10/- each) (not annualised):				
	(a) Basic	0.04	-0.04	-0.06	0.03
	(b) Diluted	0.04	-0.04	-0.06	0.03
19ii	Earnings per share (after extraordinary items) (of Rs: 10/- each) (not annualised):				
	(a) Basic	0.04	-0.04	-0.06	0.03
	(b) Diluted	0.04	-0.04	-0.06	0.03

Select Information for the Quarter & year ended 30-06-2016

1	Segment Revenue	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
	a Plant Protection Equipments	44.12	16.20	11.39	49.38
	b Barrel Division	211.40	207.24	224.01	906.15
	c Others	47.90	15.21	1.81	30.17
	Total	303.42	238.65	237.21	985.69
2	Segment Results				
	a Plant Protection Equipments	3.97	(5.09)	(14.52)	(27.33)
	b Barrel Division	-7.70	32.61	44.82	189.47
	c Others	47.90	15.21	1.81	30.17
	Total:	44.17	42.73	32.10	192.31
	Less: a) Interest Expenditure	10.97	11.38	11.80	46.51
	b) Other unallocable Expenses	28.94	35.76	26.73	142.34
	Add : Other Unallocable Income	0.00	0.00	0.00	0.00
	Net un allocable expenditure	39.91	47.13	38.53	188.85
	Profit / (Loss) before Tax	4.26	(4.40)	(6.43)	3.45

Place: V. U. Nagar

Date: 30.07.2016

NAISHADHBHAI N. PATEL
CHAIRMAN

NOTES:

- The aforesaid results have been reviewed by the Audit Committee of the Board, and were approved by the Board of Directors at meeting held on 30th July, 2016
- Figures for the corresponding last year's quarter have been regrouped/rearranged wherever necessary.