

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 JUNE, 2011

(Rupees in Lakhs)

Sr. No.	Particulars	Three months ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		(Unaudited)		(Unaudited)
1	a) Total Turnover / Income from Operations	1,949.46	927.00	4,834.14
	b) Other Operating Income	12.42	30.05	99.74
		1,961.88	957.05	4,933.89
2	Expenditure			
	a) (Increase)/ Decrease in stock	(279.08)	78.71	113.12
	b) Consumption of raw materials	2,101.14	757.22	4,296.59
	c) Staff cost	35.43	23.69	116.75
	d) Depreciation	14.23	16.80	67.51
	e) Other expenditure	163.66	83.81	558.68
	f) Balance writtirn off	0.56		149.32
	Total	2,035.94	960.22	5,301.97
3	Profit from Operations before Other Income, Interest and	(74.06)	(3.17)	(368.08)
4	Other Income	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(74.06)	(3.17)	(368.08)
6	Interest	73.64	70.57	290.57
7	Profit after Interest but before Exceptional Items (5-6)	(147.70)	(73.74)	(658.65)
8	Exceptional items	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(147.70)	(73.74)	(658.65)
10	Tax Expense / (Credit)			
	a) Current Tax	-	-	-
	b) Deferred Tax	(25.52)	(21.96)	(114.09)
	c) Fringe Benefit Tax	-	-	-
11	Net Profit from Ordinary Activities after Tax (9-10)	(122.18)	(51.78)	(544.56)
12	Extraordinary Items (Net of Tax Expense)	-	(0.02)	(0.61)
13	Net Profit for the period (11-12)	(122.18)	(51.76)	(543.95)
14	Paid-up Equity Share Capital (Face Value: Rs. 10/- per share)	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 items for the period, for the year to date and for the previous year	(1.32)	(0.56)	(5.89)
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year	(1.32)	(0.56)	(5.89)
17	Public Shareholding			
	Number of Shares	4,594,019	4,609,619	4,594,019
	Percentage of Shareholding	49.74%	49.90%	49.74%
18	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of shares	2,080,969	2,080,969	2,080,969
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	44.82%	44.98%	44.82%
	- Percentage of shares (as a % of the total share capital of the company)	22.53%	22.53%	22.53%
	b) Non-encumbered			
	- Number of shares	2,561,525	2,545,925	2,561,525
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55.18%	55.02%	55.18%
	- Percentage of shares (as a % of the total share capital of the company)	27.73%	27.56%	27.73%

Notes:

- 1) The above statement of Unaudited Financial Results was approved by the Board of Directors of the Company at its meeting held on 12th August, 2011.
- 2) The Company operates in one segment viz. Agrochemicals
- 3) There were no investor complaints at the beginning of the quarter. Five 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 June 30, 2011 are available on the Company's website (<http://www.aimcopesitides.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
SD/-
ASHIT P DAVE
EXECUTIVE DIRECTOR

Place : Mumbai
Dated : 12th August, 2011