

AIMCO PESTICIDES LIMITED

CIN:L24210MH1987PLC044362

Registered Office: B1/1 MIDC Indl. Area, Lote Parshuram, Village Awashi, Taluka Khed, Dist. Ratnagiri
Statement of standalone unaudited results for the quarter ended 30th June 2018

(Rupees in lakhs)

Sr. No.	Particulars	For the Quarter ended			For the year ended
		30 June, 2018	31st March, 2018	30 June, 2017	31st March, 2018
		Unaudited	Audited (Refer note 5 below)	Unaudited	Audited
I	Revenue from Operations	3,284	2,411	2,734	11,016
II	Other income	3	110	1	523
III	Total Income (I+II)	3,287	2,521	2,735	11,539
IV	EXPENSES				
	Cost of materials consumed	1,881	1,694	1,272	7,153
	Purchases of stock-in-trade	376	427	594	1,531
	Changes in Inventories of Finished goods, Stock-in-Trade and work-in-progress	181	(392)	8	(561)
	Excise Duty recovered on sales	-	-	96	96
	Employee benefits expense	200	174	171	696
	Finance costs	9	7	6	31
	Depreciation and amortisation expense	39	41	18	98
	Other expenses	413	367	393	1,696
	Total expenses (IV)	3,099	2,318	2,558	10,740
V	Profit before tax (III-IV)	188	203	177	799
VI	Tax expense:				
	(1) Current Tax	(60)	(97)	(63)	(294)
	(2) Deferred Tax credit / (expense)	2	(7)	3	1
		(58)	(104)	(60)	(293)
VII	Profit for the period (V-VI)	130	99	117	506
VIII	Other Comprehensive Income (OCI)				
	A (i) Items that will not be reclassified to profit or loss				
	- Remeasurement of Defined benefit plans	(10)	(21)	1	(41)
	- Equity instruments through other comprehensive income				
	A (ii) Income tax relating to items that will not be reclassified to profit or loss				
	- Remeasurement of Defined benefit plans	3	7		14
	- Equity instruments through other comprehensive income				
	B (i) Items that will be reclassified to profit or loss				
	- Exchange differences in translating the financial statements of foreign operations				
	B (ii) Income tax relating to items that will be reclassified to profit or loss				
		(7)	(14)	1	(27)
IX	Total other comprehensive income (A (i - ii) + B (i - ii))	(7)	(14)	1	(27)
X	Total comprehensive income for the period (VII+IX)	123	85	118	479
XI	Paid up Equity Share Capital (Face Value Rs.10 per share)	958.25	958.25	923.65	958.25
XII	Earnings per equity share				
	(1) Basic	1.36	1.03	1.28	5.41
	(2) Diluted	1.36	1.03	1.28	5.41

Notes :

1 The audit committee has reviewed these results and the Board of Directors has approved the above results at their meeting held on 14th August, 2018.

2 Sales for the quarter ended 30 June 2018 and 31st March, 2018 are net of Goods and Services Tax (GST), however sales till the quarter ended 30 June 2017 and other comparative periods are gross of Excise Duty. The Net Revenue from Operations (Net of GST / Excise Duty) as applicable are as stated below:

Particulars	Rs. in lakhs	Quarter ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
Revenue from Operation		3,201	2,354	2,605	10,731

3 The Company has paid remuneration of Rs.25.35 lakhs to its Managing Director in Financial Year 2014-15. Though the Central Government has approved the appointment, the amount payable by way of remuneration needs further clarification from the Central Government. Till the matter is clarified by the Central Government, the concerned director has agreed to hold the said amount received by her in trust.

4 The Company operates in one single primary segment viz., Agrochemicals. Hence the disclosure as required under Ind AS 108 'Segment Reporting' is not given.

5 The figures for the three months ended 31.03.2018 represent the balance between audited figures in respect of the full financial year and those published till the third quarter of the financial year.

6 The figures for the corresponding previous periods have been regrouped / reclassified wherever considered necessary to conform to the figures presented in the current period.

Date : 14th August, 2018
Place : Mumbai



For Aimco Pesticides Limited

Ashit P Dave
Executive Director
DIN:00184760