CIN-L 29211CH1992 PLC012321

AGRO DUTCH INDUSTRIES LIMITED
SCO 23, SECTOR 33-D 1st Floor Chandigarh - 160020
CIN NO.-L29211CH1992PLC012321

Audited Financial Results for the Quarter/Financial year ended March 31,2017

	Particulars	3 Months ended 31.03.2017	Preceeding 3 Months ended 31.12.2016	Corresponding 3 Months ended in Previous Year 31.03.2016	Year to Date figures for Current Period ended 31.03.2017	Year to Date figures for Previous Period ended 31.03.2016
		Audited	Unaudited	Unaudited	Audited	Audited
	PART 1					
1	**Income from operations**					
	Sales					
	(a) Net Sales/Income from Operations(Net of Excise Duty)	95.14	85.15	31.44	312.30	603.66
	(b) Other Operating Income	-	-	59.56	-	59.56
	Total Income from Operations(net) (a +b)	**95.14**	**85.15**	**91.00**	**312.30**	**663.22**
2	**Expenses:**					
	(a) Cost of materials consumed	46.42	33.84	40.33	144.67	251.06
	(b)Purchase of Stock-in-Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	66.03	9.46	402.09	183.58	783.55
	(d) Employee benefit expense	15.72	13.71	35.49	64.94	135.47
	(e) Depreciation and amortization expense	279.06	369.54	41.18	1,387.70	1,553.28
	(f) Other expenses	82.03	70.73	139.25	305.01	787.48
	Total Expenses	**489.26**	**497.29**	**658.34**	**2,085.90**	**3,510.84**
3	**Profit/(Loss) from Operations before other income, finance cost & exceptional items. (1-2)**	**(394.12)**	**(412.13)**	**(567.35)**	**(1,773.60)**	**(2,847.62)**
4	Other Income	146.30	(45.42)	31.50	165.24	32.15
5	**Profit/(Loss) from Ordinary Activities before finance cost & exceptional items (3+4)**	**(247.82)**	**(457.56)**	**(535.84)**	**(1,608.36)**	**(2,815.47)**
6	Financial costs	1,445.32	1,441.21	1,199.41	5,645.43	4,992.57
	Profit/(Loss) from Ordinary Activities after					

PART 2

	A. Particulars of Shareholding					
1)	Public Shareholding					
	Number of Shares	238,61,052	238,61,052	238,61,052	238,61,052	238,61,052
	Percentage of Shares	43.89	43.89	43.89	43.89	43.89
2)	Promoter and promoter group shareholding					
	a) Pledged / encumbered					
	Number of shares	126,60,285	126,60,285	126,60,285	126,60,285	126,60,285
	% shares (as a % of the Total Shareholding of promoter and promoter group)	41.50	41.50	41.50	41.50	41.50
	% shares (as a % of the Total Share Capital of the Company)	23.29	23.29	23.29	23.29	23.29
	b) Non-Encumbered					
	Number of Shares	178,43,663	178,43,663	178,43,663	178,43,663	178,43,663
	% of shares (as a % of the Total shareholding of promoter and promoter group)	58.50	58.50	58.50	58.50	58.50
	% shares (as a % of the Total Share Capital of the Company)	32.82	32.82	32.82	32.82	32.82
	Total Nos of Shares	543,65,000	543,65,000	543,65,000	543,65,000	543,65,000

B) Investor Complaints	As at 31.03.2017
Pending at the beginning of the quarter	NIL
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	NIL

Notes

Rs. In Lakhs

1. Statement of Assets and Liablities	As at	As at 31.03.2016