

**FARMAX INDIA LIMITED**

Regd. Office: 4th floor, Alluri Trade centre, Opp,KPHB Colony, Kukatpally, Hyderabad-500 072

**UNAUDITED STANDALONE FINANCIAL RESULTS ( PROVISIONAL )  
FOR THE QUARTER ENDED 31st March, 2011**

Rs.in lakhs

Sl. No.	Particulars	Quarter ended		Twelve months ended	Year Ended
		31.03.2011 Unaudited	31.03.2010 Unaudited	31.03.2011 Unaudited	31.03.2010 Audited
1	<b>Gross Income / Income from Operations</b>	1,956.65	1,813.08	7,725.11	6,452.21
	less:excise duty				
	a) Net Sales	1,956.65	1,813.08	7,725.11	6,452.21
2	<b>Expenditure</b>				
	a) Increase/Decrease in Stock & work in progress	(5.55)	-	(5.55)	(287.95)
	a) Consumption of Raw materials & Traded goods	1,868.31	1,429.59	6,232.85	5,478.17
	b) Employees cost	280.73	43.78	409.57	121.38
	c) Depreciation / Amortisation	109.31	69.79	238.01	166.81
	d) Other Expenditure	71.74	135.00	628.64	276.28
	<b>e) Total (a to d)</b>	<b>2,324.54</b>	<b>1,678.13</b>	<b>7,501.52</b>	<b>5,774.69</b>
3	Profit from operations before other Income Interest & Exceptional Items (1-2)	(367.89)	134.95	223.59	677.52
4	Other income	206.61	-	206.61	2.16
5	Profit before interest & Exceptional Items (3+4)	(161.28)	134.95	430.20	679.68
6	Interest (net)	173.90	84.97	373.11	243.10
7	Profit after interest but before Exceptional Items (5-6)	(335.18)	49.98	57.09	436.58
8	Exceptional Items				114.60
9	Profit/ (loss) from ordinary activities Before tax (7-8)	(335.18)	49.98	57.09	321.98
10	Tax Expenses	(98.34)	16.99	35.00	77.76
11	Net Profit from Ordinary Activities After tax (9-10)	(236.84)	32.99	22.09	244.22
12	Extraordinary Items (net of tax provision)				-
13	<b>Net Profit for the period (11-12)</b>	<b>(236.84)</b>	<b>32.99</b>	<b>22.09</b>	<b>244.22</b>
14	Paid up Equity Share Capital Face Value (Rs.)	2,583.00 1.00	1,260.00 5.00	2,583.00 1.00	1,260.00 5.00
15	Reserves excluding Revaluation Reserve as per audited balance sheet of previous accounting year				1,181.40
16	Earnings Per Share (EPS) Basic & Diluted	(0.09) (0.09)	0.13 0.13	0.01 0.01	0.97 0.97
17	Public Shareholding Number of Shares Percentage of Shareholding	187,200,000 72.47	10,995,000 43.63	187,200,000 72.47	10,995,000 43.63
18	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	Percentage of Shares ( as a % of the total share holding of Promoter and Promoter group )	Nil	Nil	Nil	Nil
	Percentage of Shares ( as a % of the total share capital of the company )	Nil	Nil	Nil	Nil
	b) Non- Encumbered				
	- Number of Shares	71,100,000.00	14,205,000	71,100,000.00	14,205,000
	- 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 )	27.53	56.37	27.53	56.37

14-May-11  
Hyderabad

**Mr M. PRAHLADA RAO & Co.**  
**Chartered Accountants**

*M. Prahlada Rao*  
**PARTNER**

BY ORDER OF THE BOARD

*K B Prasanth Reddy*  
**K B PRASANTH REDDY**  
**EXECUTIVE DIRECTOR**

