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No.         (Un-audited)         (Un-audited)         (Un-audited)         (Un-audited)           1         Sales / Income from Operations Less: Excise Duty         43597         27692         36877         71289           2         Expenses         3400         2453         2845         5852           Net Sales / Income from Operations         40197         25239         34032         65437           2         Expenses         a         Cost of Raw Material and Components Consumed         26389         21823         23340         48211           b) Purchase of Traded Goods         c/increas) / Decrease in Inventories of Finished         (1687)         (5482)         (1563)         (7169)           Goods, Work-in-progress and Traded Goods         6         11687         71283         11637         71282           a) Expenses         7863         3773         5352         11637         71618           coods, Work-in-progress and Traded Goods         6         34410         22072         31310         54483           a) Expenses         7863         3773         5352         11637         7041         54843           3         Profit from Ordinary Activities before         3795         3177         2722         6954	Ended 30th Sept. 2013 (Un-audited) 58375 4579 53796 34210 5241 (1050) 1395 331 8628 48755 5041 9 5050 1486 3564 713 - 50	(Audited) 92253 5845 86408 55029 10184 (5062) 2930 666 15150 78897 7511 45 7556 2691 4865 1062
No.         Particulars         30th Sept. 2014 (Un-audited)         30th Sept. 2014 (Un-audited)         30th Sept. 2014 (Un-audited)         30th Sept. 2014 (Un-audited)           A         Part I           1         Sales / Income from Operations Less: Excise Duty         43597 (Add)         27692 (Add)         36877 (2453 (2453 (2453 (2454)         71289 (2638)           2         Expenses a) Cost of Raw Material and Components Consumed b) Purchase of Traded Goods () (Increase) / Decrease in Inventories of Finished Goods, Work-in-progress and Traded Goods d) Employee Benefits Expense () Expenses () Expenses () Expenses () Expenses () Expenses () Depreciation and Amortization Expense () Depreciation and Amortization Expense () Depreciation and Amortization Expense () Depreciations before Other Income and Finance Costs (1-2) () Other Expenses () Cother Income () Cother I	(Un-audited) 58375 4579 53796 34210 5241 (1050) 1395 331 8628 48755 5041 9 5050 1486 3564 713	(Audited) 92253 5845 86408 55029 10184 (5062) 2930 666 15150 78897 7511 45 7556 2691 4865 1062
1       Sales / Income from Operations Less: Excise Duty       43597       27692       36877       71289         1       Sales / Income from Operations       3400       2453       2845       5852         2       Expenses       40197       25239       34032       65437         2       Expenses       2534       948       3239       3483         2       (Increase) / Decrease in Inventories of Finished Goods, Work-in-progress and Traded Goods       (1687)       (5482)       (1563)       (7169)         3       0 Employee Benefits Expense       833       789       774       1622         9       Depreciation and Amortization Expense       7863       3773       5352       11637         1       Other Expenses       7863       3773       5352       11637         1       Other Income       8       10       5       18         5       Profit from Optimary Activities before       3795       3177       2727       6972         9       Total Expenses       881       961       966       1842         7       Profit from Ordinary Activities before Tax (5-6)       2914       2216       1761       5130         8       0       5       18 <th>4579 53796 34210 5241 (1050) 1395 331 8628 48755 5041 9 5050 1486 3564 713</th> <th>5845 86408 55029 10184 (5062) 2930 666 15150 78897 7511 45 7556 2691 4865 1062</th>	4579 53796 34210 5241 (1050) 1395 331 8628 48755 5041 9 5050 1486 3564 713	5845 86408 55029 10184 (5062) 2930 666 15150 78897 7511 45 7556 2691 4865 1062
Less: Excise Duty         3400         2453         2845         5852           Net Sales / Income from Operations         40197         25239         34032         65437           2         Expenses         2         2529         34032         65437           a) Cost of Raw Material and Components Consumed         26389         21823         23340         48211           b) Purchase of Traded Goods         2534         948         3239         3483           c) (Increase) / Decrease in Inventories of Finished Goods, Work-in-progress and Traded Goods         (1687)         (5482)         (1563)         (7169)           e) Depreciation and Amortization Expense         478         2211         168         699         1         0ther Expenses         7863         3773         5352         11637           Total Expenses         7863         3773         5352         11637         5483           1 Other Icome         36410         22072         31310         54843           5 Profit from Oratiany Activities before         3795         3177         2727         6972           Finance Costs (3+4)         81         961         966         1842         1026           6         Tax Expenses         33         325	4579 53796 34210 5241 (1050) 1395 331 8628 48755 5041 9 5050 1486 3564 713	5845 86408 55029 10184 (5062) 2930 666 15150 78897 7511 45 7556 2691 4865 1062
Net Sales / Income from Operations         40197         25239         34032         65437           2         Expenses	53796 34210 5241 (1050) 1395 331 8628 48755 5041 9 5050 1486 3564 713	86408 55029 10184 (5062) 2930 666 15150 78897 7511 45 7556 2691 4865 1062
2         Expenses a) Cost of Raw Material and Components Consumed b) Purchase of Traded Goods         26389         21823         23340         48211           b) Purchase of Traded Goods         2534         948         3239         3483           c) (Increase) / Decrease in Inventories of Finished Goods, Work-in-progress and Traded Goods         (1687)         (5482)         (1563)         (7169)           d) Employee Benefits Expense e) Depreciation and Amortization Expense         833         789         774         1622           e) Depreciation and Amortization Expense         7863         3773         5352         11637           Total Expenses         7863         3773         5352         11637           Total Expenses         36410         22072         31310         58483           3         Profit from Optinary Activities before         3795         3177         2727         6972           Finance Costs (3+4)         6         1761         5130         1842         1761         5130           8         0 Cure Intax         582         443         352         1026         1842           6         Profit from Ordinary Activities before Tax (5-6)         2914         2216         1761         5130           8         a) Current Tax	34210 5241 (1050) 1395 331 8628 <b>48755</b> 5041 9 5050 1486 3564 713	55029 10184 (5062) 2930 666 15150 <b>78897</b> <b>7511</b> 45 <b>7556</b> 2691 <b>4865</b> 1062
a) Cost of Raw Material and Components Consumed b) Purchase of Traded Goods         26389         21823         23340         48211           b) Purchase of Traded Goods         2534         948         3239         3483           c) (Increase) / Decrease in Inventories of Finished Goods, Work-in-progress and Traded Goods         (1667)         (5482)         (1563)         (7169)           e) Depreciation and Amortization Expense         833         789         774         1622           e) Depreciation and Amortization Expense         7863         3773         5352         11637           Total Expenses         7863         3773         5352         11637           Total Expenses         7863         3777         2722         6954           Income and Finance Costs (1-2)         8         10         5         18           Other Income         8         10         5         18           Profit from Ordinary Activities before         3795         3177         2727         6972           Finance Costs (3+4)         8         961         966         1842           b) MAT Credit Entitlement         -         -         -         -           c) Deferred Tax         39         33         25         72	5241 (1050) 1395 331 8628 <b>48755</b> <b>5041</b> 9 <b>5050</b> 1486 <b>3564</b> 713	10184 (5062) 2930 666 15150 <b>78897</b> <b>7511</b> 45 <b>7556</b> 2691 <b>4865</b> 1062
b)         Purchase of Traded Goods         2534         948         3239         3483           c)         (Increase) / Decrease in Inventories of Finished Goods, Workin-progress and Traded Goods         (1667)         (5482)         (1663)         (7169)           d)         Employee Benefits Expense         833         769         774         1622           e)         Depreciation and Amortization Expense         478         221         168         699           f)         Other Expenses         7663         3773         5352         11637           Total Expenses         38410         22072         31310         58483           3         Profit from Operations before Other Income and Finance Costs (1-2)         10         5         18           4         Other Income         8         10         5         18           5         Profit from Ordinary Activities before         3795         3177         2727         6972           6         Finance Costs (3+4)         10         5         18         104         104         1026           a)         Current Tax         582         443         352         1026         104         1046         1344         4032         1026         1046	5241 (1050) 1395 331 8628 <b>48755</b> <b>5041</b> 9 <b>5050</b> 1486 <b>3564</b> 713	10184 (5062) 2930 666 15150 <b>78897</b> <b>7511</b> 45 <b>7556</b> 2691 <b>4865</b> 1062
b) Purchase of Traded Goods       2534       948       3229       3483         c) (Increase) / Decrease in Inventories of Finished Goods, Workin-progress and Traded Goods       (1687)       (5482)       (1563)       (7189)         d) Employee Benefits Expense       833       789       774       1622         e) Depreciation and Amortization Expense       478       221       168       699         f) Other Expenses       7863       3773       5352       11637         Total Expenses       38410       22072       31310       58483         3       Profit from Operations before Other Income and Finance Costs (1-2)       1       1       5       18         4       Other Income       8       10       5       18         5       Profit from Ordinary Activities before       3795       3177       2727       6972         Finance Costs (3*4)       1       10       5       18       166       1842         6       Finance Costs (3*4)       2       1026       1026       1026       1026       1026         a) Current Tax       582       443       352       1026       1026       1026       1026       1026       1026       128       1228       1268	(1050) 1395 331 8628 <b>48755</b> 5041 9 5050 1486 3564 713	(5062) 2930 666 15150 <b>78897</b> <b>7511</b> 45 <b>7556</b> 2691 <b>4865</b> 1062
Goods, Work-in-progress and Traded Goods         833         789         774         1622           e) Exployee Benefits Expense         833         789         774         1622           e) Depreciation and Amotization Expense         7863         3773         5352         11637           Total Expenses         7863         3773         5352         11637           Total Expenses         36410         22072         31310         58483           Profit from Operations before Other Income and Finance Costs (1-2)         8         10         5         18           P Profit from Ordinary Activities before         3785         3177         2727         6972           Finance Costs (3+4)         8         961         966         1842           6         Finance Costs (3+4)         2216         1761         5130           8         10         -         -         -         -           a) Current Tax         582         4433         352         1026           b) MAT Credit Entitlement         -         -         -         -           c) Deferred Tax         39         33         25         72           9         Total of Taxees         621         476         37	1395 331 8628 <b>48755</b> 5041 9 5050 1486 3564 713	2930 666 15150 <b>78897</b> <b>7511</b> 45 <b>7556</b> 2691 <b>4865</b> 1062
Goods, Work-in-progress and Traded Goods         833         789         774         1622           e) Exployee Benefits Expense         833         789         774         1622           e) Depreciation and Amotization Expense         7863         3773         5352         11637           Total Expenses         7863         3773         5352         11637           Total Expenses         36410         22072         31310         58483           Profit from Operations before Other Income and Finance Costs (1-2)         8         10         5         18           P Profit from Ordinary Activities before         3785         3177         2727         6972           Finance Costs (3+4)         8         961         966         1842           6         Finance Costs (3+4)         2216         1761         5130           8         10         -         -         -         -           a) Current Tax         582         4433         352         1026           b) MAT Credit Entitlement         -         -         -         -           c) Deferred Tax         39         33         25         72           9         Total of Taxees         621         476         37	1395 331 8628 <b>48755</b> 5041 9 5050 1486 3564 713	2930 666 15150 <b>78897</b> <b>7511</b> 45 <b>7556</b> 2691 <b>4865</b> 1062
e) Depreciation and Amortization Expenses         478         221         168         699           f) Other Expenses         7863         3773         5352         11637           Total Expenses         38410         22072         31310         58483           3         Profit from Operations before Other         3787         3167         2722         6954           Income and Finance Costs (1-2)         Income and Finance Costs (1-2)         Income and Finance Costs (3*4)         5         18           6         Finance Costs (3*4)         8         961         996         1842           7         Profit from Ordinary Activities before Tax (5-6)         2914         2216         1761         5130           8         Tax Expenses         7         a) Current Tax         582         443         352         1026           b) MAT Credit Entitlement         -         -         -         -         -         -           a) Current Tax         582         443         352         1026         108         1026         1026         1026           9         Total of Taxes         621         476         377         1,098         1026           10         Paid-up Equity Share Capital         <	331 8628 48755 5041 9 5050 1486 3564 713	666 15150 <b>78897</b> <b>7511</b> 45 <b>7556</b> 2691 <b>4865</b> 1062
1) Other Expenses         7863         3773         5352         11637           Total Expenses         36410         22072         31310         55483           3         Profit from Operations before Other Income and Finance Costs (1-2)         3787         310         55483           4         Other Income         8         10         5         18           5         Profit from Ordinary Activities before Finance Costs (3+4)         881         961         966         1842           6         Finance Costs (3+4)         881         961         966         1842           7         Profit from Ordinary Activities before Tax (5-6)         2914         2216         1761         5130           8         Tax Expenses         33         25         72         72           9         Total of Taxes         621         476         3777         1,098           10         Paid-up Equity Share Capital         1268         1268         1268         1268           11         Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year         -         -         -           12         Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year         -         -         -	8628 48755 5041 9 5050 1486 3564 713	15150 78897 7511 45 7556 2691 4865 1062
Total Expenses         36410         22072         31310         58483           3         Profit from Operations before Other Income and Finance Costs (1-2)         3787         3167         2722         6954           4         Other Income         8         10         5         18           5         Profit from Ordinary Activities before         3795         3177         2727         6972           6         Finance Costs (3+4)         -         -         -         -           6         Finance Costs (3+4)         -         -         -         -           7         Profit from Ordinary Activities before Tax (5-6)         2914         2216         1761         5130           8         10         5         72         -         -         -         -           9         Total Credit Entiltement         -	<b>48755</b> <b>5041</b> 9 <b>5050</b> 1486 <b>3564</b> 713	78897 7511 45 7556 2691 4865 1062
3         Profit from Operations before Other Income and Finance Costs (1-2)         3787         3167         2722         6954           4         Other Income         8         10         5         18           5         Profit from Ordinary Activities before         3795         3177         2727         6972           Finance Costs (3+4)         6         Finance Costs (3+4)         961         966         1842           7         Profit from Ordinary Activities before Tax (5-6)         2914         2216         1761         5130           8         Tax Expenses         7         - <td><b>5041</b> 9 <b>5050</b> 1486 <b>3564</b> 713</td> <td>7511 45 7556 2691 4865 1062</td>	<b>5041</b> 9 <b>5050</b> 1486 <b>3564</b> 713	7511 45 7556 2691 4865 1062
Income and Finance Costs (1-2)         8         10         5           4         Other Income         8         10         5         18           5         Profit from Ordinary Activities before         3795         3177         2727         6972           Finance Costs (3+4)         881         961         966         1842           6         Finance Costs (3+4)         881         961         966         1842           7         Profit from Ordinary Activities before Tax (5-6)         2914         2216         1761         5130           8         Tax Expenses         582         443         352         1026           b) MAT Credit Entitlement         -	9 <b>5050</b> 1486 <b>3564</b> 713	45 <b>7556</b> 2691 <b>4865</b> 1062
4     Other Income     8     10     5     18       5     Profit from Ordinary Activities before Finance Costs (3+4)     3795     3177     2727     6972       6     Finance Costs (3+4)     881     961     966     1842       7     Profit from Ordinary Activities before Tax (5-5)     2914     2216     1761     5130       8     a) Current Tax     582     443     352     1026       b) MAT Credit Entitlement     -     -     -     -       c) Deferred Tax     39     33     25     72       9     Total of Taxes     621     476     377     1,098       Net Profit for the period (7-8)     2293     1740     1384     4032       10     Paid-up Equity Share Capital     1268     1268     1268     1268       (Face Value ₹10- Per Share)     18.08     13.71     10.91     31.79       (Basic & Diluted)     18.08     13.71     10.91     31.79	<b>5050</b> 1486 <b>3564</b> 713	7556 2691 4865 1062
5         Profit from Ordinary Activities before Finance Costs (3+4)         3177         2727         6972           6         Finance Costs (3+4)         881         961         966         1842           7         Profit from Ordinary Activities before Tax (5-6)         2914         2216         1761         5130           8         Tax Expenses         -         -         -         -         -           a) Current Tax         582         443         352         1026           b) MAT Credit Entitlement         -	<b>5050</b> 1486 <b>3564</b> 713	7556 2691 4865 1062
Finance Costs (3+4)         Interview         Interview <thinterview< th=""></thinterview<>	1486 <b>3564</b> 713	2691 <b>4865</b> 1062
6     Finance Costs     881     961     966     1842       7     Profit from Ordinary Activities before Tax (5-6)     2914     2216     1761     5130       8     Tax Expenses     -     -     -     -       a) Current Tax     582     443     352     1026       b) MAT Credit Entitlement     -     -     -     -       c) Deferred Tax     39     33     225     72       9     Total of Taxes     621     476     377     1,098       Net Profit for the period (7-8)     2293     1740     1384     4032       10     Paid-up Equity Share Capital (Face Value ₹10/- Per Share)     1268     1268     1268     1268       11     Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year (Basic & Diluted)     18.08     13.71     10.91     31.79       Part II       A       PARTICULARS OF SHAREHOLDING       1     Public Shareholding     -     -     -	<b>3564</b> 713	<b>4865</b> 1062
7       Profit from Ordinary Activities before Tax (5-6)       2914       2216       1761       5130         8       Tax Expenses       - <td><b>3564</b> 713</td> <td><b>4865</b> 1062</td>	<b>3564</b> 713	<b>4865</b> 1062
8         Tax Expenses         582         4443         352         1026           b) MAT Credit Entitlement         -         10         Paid-up Equity Share Capital         1268         <	713	1062
a) Current Tax         582         443         352         1026           b) MAT Credit Entitlement         -	-	
b) MAT Credit Entitlement         - </td <td>-</td> <td></td>	-	
c) Deferred Tax         39         33         25         72           9         Total of Taxes         621         476         377         1,088           Net Profit for the period (7-8)         2293         1740         1384         4032           10         Paid-up Equity Share Capital         1268         1268         1268         1268         1268           11         Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year         -         -         -         -           12         Earning Per Share (EPS) of (₹10/- Each)         18.08         13.71         10.91         31.79           (Basic & Diluted)         Part II           A           PARTICULARS OF SHAREHOLDING         Part II	- 50	(500)
9         Total of Taxes         621         476         377         1,098           Net Profit for the period (7-8)         2293         1740         1384         4032           10         Paid-up Equity Share Capital (Face Value ₹10/- Per Share)         1268         1268         1268         1268           11         Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year         -         -         -         -           12         Earning Per Share (EPS) of (₹10/- Each)         18.08         13.71         10.91         31.79           Part II           A         PARTICULARS OF SHAREHOLDING           1         Public Shareholding	50	(500)
Net Profit for the period (7-8)         2293         1740         1384         4032           10         Paid-up Equity Share Capital (Face Value ₹10/- Per Share)         1268         1268         1268         1268           11         Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year         -         -         -         -           12         Earning Per Share(EPS) of (₹10/- Each)         18.08         13.71         10.91         31.79           (Basic & Diluted)         Part II         -         -         -         -           A         PARTICULARS OF SHAREHOLDING         -         -         -           1         Public Shareholding         -         -         -		309
10         Paid-up Equity Share Capital (Face Value ₹10/- Per Share)         1268         1268         1268         1268           17         Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year         -         -         -         -           12         Earning Per Share (EPS) of ₹10/- Each)         18.08         13.71         10.91         31.79           (Basic & Diluted)         Part II         -         -         -         -           A         PARTICULARS OF SHAREHOLDING         -         -         -           1         Public Shareholding         -         -         -	763	871
10         Paid-up Equity Share Capital (Face Value ₹10/- Per Share)         1268         1268         1268         1268           17         Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year         -         -         -         -           12         Earning Per Share (EPS) of ₹10/- Each)         18.08         13.71         10.91         31.79           (Basic & Diluted)         Part II         -         -         -         -           A         PARTICULARS OF SHAREHOLDING         -         -         -           1         Public Shareholding         -         -         -	2801	3994
11     Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year     -     -     -       12     Earning Per Share (EPS) of (₹10/- Each)     18.08     13.71     10.91     31.79       Part II       A     PARTICULARS OF SHAREHOLDING Public Shareholding     -     -     -	1268	1268
per Balance Sheet of Previous Accounting Year       12     Earning Per Share (EPS) of (₹10/- Each)       18.08     13.71       10.91     31.79       Part II     Part IU       A     PARTICULARS OF SHAREHOLDING       1     Public Shareholding		
12         Earning Per Share (EPS) of (₹10/- Each)         18.08         13.71         10.91         31.79           (Basic & Diluted)         Part II	-	23339
(Basic & Diluted)  Part II  A PARTICULARS OF SHAREHOLDING  Public Shareholding		
Part II A PARTICULARS OF SHAREHOLDING 1 Public Shareholding	22.09	31.49
A PARTICULARS OF SHAREHOLDING 1 Public Shareholding		
1 Public Shareholding		
- Number of Shares 3210266 3210266 3210266 3210266	3210266	3210266
- Percentage of Shareholdings 25.31 25.31 25.31 25.31	25.31	25.31
2 Promoters and Promoter Group Shareholdings		
a) Pledged / Encumbered		
- Number of Shares	-	-
- Percentage of Shares (As a % of the Total	-	-
Shareholding of Promoter and Promoter Group)		
- Percentage of Shares (As a % of the Total Share	-	-
Capital of the Company) b) Non-Encumbered		
- Number of Shares 9472700 9472700 9472700 9472700	9472700	9472700
- Percentage of Shares (As a % of the Total 100% 100% 100% 100%	100%	100%
Shareholding of Promoter and Promoter Group)	100 /0	100 /0
- Percentage of Shares (As a % of the Total Share 74.69 74.69 74.69 74.69	74.69	74.69
Capital of the Company)	14.00	11.00
B INVESTOR COMPLAINTS Quarter Ended 30th Sept. 2014		
Pending at the Beginning of the Quarter Nil Received During the Quarter One		
Disposed of During the Quarter One		
Remaining Unresolved at the End of the Quarter Nil		

S.	Particulars	Quarter Ended			Half Year Ended		Year Ended	
No.		30th Sept. 2014 (Un-audited)	30th June, 2014 (Un-audited)	30th Sept. 2013 (Un-audited)	30th Sept. 2014 (Un-audited)	30th Sept. 2014 (Un-audited)	31st March, 2014 (Audited)	
1	Segment Revenue (Sales and Other Operating							
	Income)							
	a) Formulations	34698	22161	31512	56858	49623	77173	
	b) Technical	12166	9841	7230	22008	12560	21344	
	c) Unallocated	-	-	-	-	-	-	
	Total Segment Revenue	46864	32002	38742	78866	62183	98517	
	Less: Inter Segment Revenue	6666	6763	4710	13430	8387	12109	
	Net Sales/Income from Operation	40198	25239	34032	65436	53796	86408	
2	Segment Results (Profit Before Tax and Interest							
	from Ordinary Activities							
	a) Formulations	-	-	-	-	-	-	
	b) Technical	-	-	-	-	-	-	
	c) Unallocated	3788	3166	2722	6954	5041	7511	
	Total Segment Results	3788	3166	2722	6954	5041	7511	
	Less: Finance Costs	880	960	966	1842	1486	2691	
	Add: Un-allocable Income	8	10	5	18	9	45	
	Total Profit Before Tax	2914	2216	1761	5130	3564	4865	
3	Capital Employed							
	(Segment Assets - Segment Liabilities)							
	a) Formulations	-	-	-	-	-	-	
	b) Technical	-	-	-	-	-	-	
	c) Unallocated	62678	54401	47595	62678	47595	50708	
	Total Capital Employed	62678	54401	47595	62678	47595	50708	

# NOTES:

1. The above Un-audited Financial Results were reviewed by the Audit Committee and thereafter were approved and taken on record by the Board of Directors in its Meeting held on 30th October, 2014.

2. Statutory Auditors have carried out a limited review of the financial results for the quarter and half year ended 30th September, 2014.

3. Figures of the previous year have been regrouped/rearranged/reclassified, wherever necessary

4. During the quarter, the Company has successfully commenced the commercial production at newly formulation plant situated at Chopanki, Bhiwadi (Rajasthan). Notes for Segmental Information:

## **Primary Segments**

The Company is engaged in the business of Formulation of Pesticides and Manufacturing of Technical Pesticides.

# LEADING THE CHANGE THROUGH R&D FOR GROWTH OF FARMERS



\*The above percentage are based on comparison with corresponding quarter of last year.

#### STATEMENT OF ASSETS AND LIABILITIES

STAT	EMENT OF ASSETS AND LIABILITIES	(₹ In Lacs)	
S. No.	Particulars	As At 30th Sept. 2014 (Un-audited)	As At 31st March, 2014 (Audited)
Α	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	1268	1268
	b) Reserve and Surplus	27349	23387
	Sub-total - Shareholders' Funds	28617	24655
2	Non-current Liablilities		
	a) Long-term Borrowings	6007	3020
	<ul> <li>b) Deferred Tax Liabillities (Net)</li> </ul>	1398	1327
	c) Other Long-term Liabilities	411	429
	d) Long-term Provisions	28	33
	Sub-total - Non-current Liabilities	7844	4809
3	Current Liabilities		
	a) Short-term Borrowings	26216	21243
	b) Trade Payables	34617	20360
	c) Other Current Liabilities	4829	6453
	d) Short-term Provisions	2194	1617
	Sub-total - Current Liabilities	67856	49673
	TOTAL - EQUITY AND LIABILITIES	104317	79137
В	ASSETS		
1	Non-current Assets		
	a) Fixed Assets	23711	22427
	<ul> <li>b) Non-Current Investment</li> </ul>	1109	1109
	<ul> <li>b) Long-term Loans and Advances</li> </ul>	540	474
	c) Other Non-current Assets	627	627
	Sub-total - Non-current Assets	25987	24637
2	Current Assets		
	a) Inventories	36605	31166
	b) Trade Receivables	34314	12787
	<ul> <li>c) Cash and Cash Equivalents</li> </ul>	267	904
	d) Short-term Loans and Advances	4910	6627
	e) Other Current Assets	2234	3016
	Sub-total Current Assets	78330	54500
	TOTAL - ASSETS	104317	79137

### Segmental Capital Employed

Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done as the assets are used interchangeably between segments. Accordingly no disclosure relating to Segmental assets and liabilities has been made.

Place: Delhi Date: October 30, 2014