



kaveri seed company limited

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2010

(Rs.in lakhs)

Particulars	Quarter Ended		Year Ended	
	31.03.2010 Un-audited	31.03.2009 Un-audited	31.03.2010 Audited	31.03.2009 Audited
1. Net Sales/Income from Operations	1,269.58	1,840.19	16,213.89	12,305.62
2. Other Income	176.25	13.23	188.79	128.80
3. Total Income (1+2)	1,445.83	1,853.42	16,402.68	12,434.42
4. Expenditure				
a. Increase/decrease in stock in trade	(8,482.36)	(5,427.16)	(5,250.43)	(5,345.69)
b. Consumption of raw materials	8,925.70	6,058.09	11,788.24	10,095.42
c. Employees cost	240.90	238.20	861.14	756.44
d. Depreciation	147.37	94.94	414.52	321.94
e. Other expenditure	514.75	763.00	5,287.88	3,701.45
Total	1,346.36	1,727.07	13,101.35	9,529.56
5. Interest	47.43	23.01	182.29	191.85
6. Profit before tax (3) - (4+5)	52.04	103.34	3,119.04	2,713.01
7. Tax Expense	34.93	5.89	212.51	224.05
8. Net Profit after tax (6-7)	17.11	97.45	2,906.53	2,488.96
9. Provision for diminution in value of investments	-	48.21	-	198.81
10. Profit after Tax after other adjustments (8-9)	17.11	49.24	2,906.53	2,290.15
11. Paid-up equity share capital (Face Value of Share Rs.10/- each)	1,370.22	1,370.22	1,370.22	1,370.22
12. Reserves excluding Revaluation Reserves	-	-	14,042.88	11,456.95
13. Earnings Per Share (EPS) Basic & Diluted (in Rs.) (Not Annualised)	0.12	0.71	21.21	18.16
14. Public Shareholding				
Number of shares	5027154	5,347,184	5027154	5,347,184
Percentage of shareholding	36.69	39.02%	36.69	39.02%
15. Promoters and Promoter group Shareholding				
a) Pledged/Encumbered - Number of Shares	900,000	400,000	900,000	400,000
- Percentage of Shares (as a % of total share holding of Promoter and Promoter Group)	10.37	4.79	10.37	4.79
- Percentage of Shares (as a % of total share capital of the Company)	6.57	2.92	6.57	2.92
b) Non-Encumbered - Number of Shares	7,775,030	7,955,000	7,775,030	7,955,000
- Percentage of Shares (as a % of total share holding of Promoter and Promoter Group)	89.62	95.21	89.62	95.21
- Percentage of Shares (as a % of total share capital of the Company)	56.74	58.05	56.74	58.05

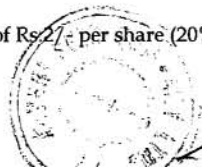
SEGMENT WISE REPORTING UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs.in lakhs)

Particulars	Quarter Ended		Year Ended	
	31.03.2010 Unaudited	31.03.2009 Unaudited	31.03.2010 Audited	31.03.2009 Audited
1. Segment Revenue				
(a) Seeds Division	913.23	1,706.06	15,022.56	10,989.35
(b) Micro Nutrients Division	356.35	134.13	1,191.33	1,316.27
Sub Total	1,269.58	1,840.19	16,213.89	12,305.62
(c) Other Income	176.25	13.23	188.79	128.80
Net Sales/Income From Operations	1,445.83	1,853.42	16,402.68	12,434.42
2. Segment Results				
(a) Seeds Division	55.82	106.27	3,167.13	2,613.54
(b) Micro Nutrients Division	43.64	20.08	134.20	291.32
Total	99.46	126.35	3,301.33	2,904.86
Less: Interest	47.43	23.01	182.29	191.85
Total Profit Before Tax	52.03	103.34	3,119.04	2,713.01
3. Capital Employed				
(a) Seeds Division	14,707.60	12,253.13	14,707.60	12,253.13
(b) Micro Nutrients Division	705.50	574.05	705.50	574.05
Total	15,413.10	12,827.18	15,413.10	12,827.18

Notes:

- The above financial results were reviewed by the Audit Committee and have been taken on record by the Board of Directors in their meeting held on 25th May 2010.
- The Company did not receive any request/grievance from the shareholders during the quarter ended 31.03.2010.
- The Board has recommended a dividend of Rs.2/- per share (20%) subject to the approval of members.



for KAVERI SEED COMPANY LIMITED

C. BHASKAR RAO