

kaveri seed company limited


**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30 JUNE 2022**

(₹ in Lakhs)

S. No	Particulars	Quarter Ended			Year Ended
		30-06-2022	31-03-2022	30-06-2021	31-03-2022
		Unaudited (Refer Note 2)	Unaudited (Refer Note 5)	Unaudited	Audited
1	Total Income from Operations	68,558.96	6,658.43	62,977.92	96,998.16
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	24,931.11	(1,233.50)	20,989.71	22,275.19
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	24,931.11	(1,233.50)	20,989.71	22,275.19
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	24,492.47	(1,182.31)	20,473.54	21,279.68
	Attributable to:				
	Equity Share Holders of the Company	24,382.11	(1,176.95)	20,374.23	21,245.19
	Non Controlling Interest	110.36	(5.36)	99.31	34.49
5	Total Comprehensive Income for the period	24,460.50	(1,069.83)	20,103.92	20,575.75
	Attributable to:				
	Equity Share Holders of the Company	24,350.14	(1,064.30)	20,004.62	20,540.79
	Non Controlling Interest	110.36	(5.53)	99.31	34.96
6	Equity Share Capital	1,166.43	1,166.43	1,206.58	1,166.43
7	Reserve (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	1,26,910.00
8	Earnings Per Share (of ₹2/- each) (* not annualised):				
	Basic (Rs.)	42.44*	(2.01)*	34.27*	36.37
	Diluted (Rs.)	42.44*	(2.01)*	34.27*	36.37

Additional Information related to Standalone Financial Results

(₹ in Lakhs)

S. No	Particulars	Quarter Ended			Year Ended
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		Unaudited (Refer Note 2)	Unaudited (Refer Note 5)	Unaudited	Audited
1	Total Income from Operations	73,195.10	5,455.75	68,240.78	91,500.02
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	24,353.81	(1,254.28)	20,568.89	21,818.04
3	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	24,067.05	(1,309.04)	20,175.01	20,890.31

NOTES:

- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under 33 of the SEBI (Listing and disclosure requirements) Regulations, 2015. The full format of the quarterly financial results are available on the company's website: www.kaveriseeds.in
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on August 08th, 2022.
- The company and its subsidiaries are engaged in the business of sale of Seeds & Micronutrients and there are no other reportable segments under Ind AS 108 "Operating Segments".
- In respect of one of the Subsidiary Company, the accumulated losses incurred of ₹535.09 Lakhs on June 30, 2022 (31.03.2022: ₹534.81 Lakhs) have resulted in the negative net worth of ₹493.16 lakhs (31.03.2022: ₹492.88 Lakhs). The Subsidiary's current liabilities, as on 30.06.2022, exceed its current assets by ₹527.27 Lakhs (31.03.2022: ₹527.01 Lakhs) and turnover during the quarter ended June 30, 2022 is ₹NIL (FY 2021-22: ₹NIL). Due to the lack of working capital required the operations of the Subsidiary Company have been substantially curtailed and its ability to continue as a going concern is solely dependent upon the infusion of funds for its operations.
- The figures for quarter ended March 31, 2022 are the balancing figures between audited figures in respect of the full financial year up to March 31, 2022 and unaudited published year to date figures up to December 31, 2021.
- The Board has recommended for payment of an Interim Dividend of 200% (₹4.00/- per equity share of ₹2/- each) on the equity share capital of the company for the year 2022-23.

By Order of the Board
for **kaveri seed company limited**
Sd/-

G.V. Bhaskar Rao
Managing Director

Place : Secunderabad
Date : 08-08-2022

Regd. Off: 513B, 5th Floor, Minerva Complex, S.D. Road, Secunderabad - 500003, Telangana, India. CIN: L01120TG1986PLC006728 www.kaveriseeds.in

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kaveri seeds®

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