

Nath Bio-Genes (I) Ltd.

Date:15.03.2014

To
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block
Bandra-Kurla Complex,
Bandra (E),MUMBAI - 400 051.

Scrip Code: INE448G01010

SUB: Submission of Financial Quarterly Results

Dear Sir,

Our Company Nath Bio-Genes (India) Limited has been listed on your exchange since 28th of January 2014. We have however uploaded the Quarterly results on the website of the company since the Quarter ended June 2013 for the sake of the investors of the company.

We are submitting the Financial Quarterly results of the company for the Quarter ended June 2013, September 2013 & December 2013. We request you to kindly upload these quarterly results on your website.

Thanking You,

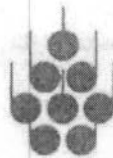
For Nath Bio-Genes (India) Limited

Krutika Apte
Asst. Manager (Secretarial)

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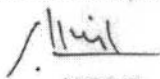
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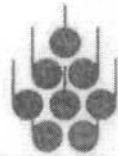
Nath Bio-Genes (I) Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30/06/2013						
Rs. in Lacs						
SR. NO.		THREE MONTHS ENDED 30/06/2013	PRECEDING 3 MONTHS ENDED 31/03/2013	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 30/06/2012	YEAR TO DATE FIGURES FOR CURRENT PERIOD 30/06/2013	YEAR TO DATE FIGURES FOR PREVIOUS YEAR 30/06/2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Net Sales / Income from operations	10331.95	2324.46	8271.97	10331.95	8271.97
2	Expenses:					
a)	Changes in Inventory	(1919.44)	1488.24	(1065.55)	(1919.44)	(1065.55)
b)	Cost of Material Consumed	2923.24	883.65	2533.91	2923.24	2533.91
c)	Employee benefit expense	278.47	184.90	252.60	278.47	252.60
d)	Selling & Distribution Expenses	1142.51	1836.38	1284.50	1142.51	1284.50
e)	Depreciation & Amortisation	126.00	75.99	120.00	126.00	120.00
f)	Other Expenditure	1590.52	519.50	340.57	1590.52	340.57
g)	Total	7979.18	2013.19	5577.13	7979.18	5577.13
3	Profit from Operations before Other Income	2352.77	311.27	2694.84	2352.77	2694.84
4	Other Income	7.02	40.99	4.50	7.02	4.50
5	Profit before Interest & Other Items	2359.79	352.26	2699.34	2359.79	2699.34
6	Finance Costs	69.23	187.62	30.65	69.23	30.65
7	Profit before Exceptional Items	2290.56	164.64	2668.69	2290.56	2668.69
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	2290.56	164.64	2668.69	2290.56	2668.69
10	Tax expense	0.00	55.04	0.00	0.00	0.00
11	Net Profit / (Loss) after Tax	2290.56	109.60	2668.69	2290.56	2668.69
12	Extraordinary Items	0.00	(3.43)	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	2290.56	113.03	2668.69	2290.56	2668.69
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after Associates interest	2290.56	113.03	2668.69	2290.56	2668.69
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1600.40	1600.40	1600.40	1600.40	1600.40
18	Reserves (excluding Revaluation Reserve)	6437.57	4147.01	5641.13	6437.57	5641.13
19	Basic and Diluted EPS	14.31	0.71	16.68	14.31	16.68
Particulars of Shareholding						
Public Shareholding						
No of Shares	8351257	8351257	8351257	8351257	8351257	8351257
% of Shareholding	52.18	52.18	52.18	52.18	52.18	52.18
Promoters and Promoter group						
a) Pledged/Encumbered						
No of Shares	644560	644560	644560	644560	644560	644560
% of Shares (as a % of the total shareholding of promoter and promoter group)	8.42	8.42	8.42	8.42	8.42	8.42
% of Shares (as a % of the total share capital of the Company)	4.03	4.03	4.03	4.03	4.03	4.03
b) Non Encumbered						
No of Shares	7008183	7008183	7008183	7008183	7008183	7008183
% of Shares (as a % of the total shareholding of promoter and promoter group)	91.58	91.58	91.58	91.58	91.58	91.58
% of Shares (as a % of the total share Capital of the Company)	43.79	43.79	43.79	43.79	43.79	43.79
NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 29th July 2013. (2) The Company's nature of business is seasonal. The major sales of the Company take place during April-June quarter. Both Sales & Operating Profit figures need to be compared accordingly. (3) The company is dealing in one major product segment. (4) Investor complaints - Opening Balance - 0, Received and Solved - 3, Closing Balance - 0 (5) The trade discount has been shown as part of the profit & Loss Account instead of netting the same from sales as a company policy. However this has no effect on the profitability to the company, (6) The qualifications of the auditor's referred in the last audited accounts for the year ended 31 March 2013, have been adequately explained in the para above. (7) The June quarter results have been revised, based on the sales returns received in Sep quarter, pertaining to the June quarter.						
FOR NATH BIO-GENES (INDIA) LTD						
Place : Aurangabad Date : 29th July 2013  DIRECTOR						

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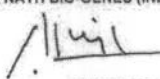
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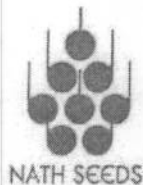
Nath Bio-Genes (I) Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30/09/2013						
Rs. in Lacs						
SR. NO.	THREE MONTHS ENDED 30/09/2013	PRECEDING 3 MONTHS ENDED 30/09/2012	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 30/09/2012	YEAR TO DATE FIGURES FOR CURRENT PERIOD 30/09/2013	YEAR TO DATE FIGURES FOR PREVIOUS YEAR 30/09/2012	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	1948.77	10331.95	1743.77	12281.72	13770.30
2	Expenses					
a)	Changes in Inventory	773.81	(1919.44)	719.22	(1145.63)	1065.89
b)	Cost of Material Consumed	93.24	2923.24	845.46	3016.48	5309.00
c)	Employee benefit expenses	286.54	278.47	298.43	565.01	1022.19
d)	Selling & Distribution Expenses	1537.83	1142.51	666.17	2980.34	5628.18
e)	Depreciation & Amortisation	125.00	125.00	105.00	250.00	450.99
f)	Other Expenditure	110.56	1580.52	149.99	1701.08	906.94
g)	Total	1679.36	7979.18	1548.83	9658.54	12231.41
3	Profit from Operations before Other Income	270.41	2352.77	194.94	2623.18	1538.89
4	Other Income	8.84	7.02	6.89	15.66	58.02
5	Profit before Interest & Other Items	279.05	2359.79	201.83	2638.84	1596.91
6	Finance Costs	68.44	69.23	89.03	138.87	367.30
7	Profit before Exceptional Items	209.61	2290.56	112.80	2500.17	1229.61
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	209.61	2290.56	112.80	2500.17	1229.61
10	Tax expense	0.00	0.00	0.00	0.00	55.04
11	Net Profit / (Loss) after Tax	209.61	2290.56	112.80	2500.17	1174.57
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	209.61	2290.56	112.80	2500.17	1174.57
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after Associates interest	209.61	2290.56	112.80	2500.17	1174.57
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1600.40	1600.40	1600.40	1600.40	1600.40
18	Reserves (excluding Revaluation Reserve)	6647.18	6437.57	5753.93	6647.18	4147.01
19	Basic and Diluted EPS	1.31	14.31	0.70	15.62	7.34
Particulars of Shareholding						
Public Shareholding						
No of Shares	8351257	8351257	8351257	8351257	8351257	3551257
% of Shareholding	52.18	52.18	52.18	52.18	52.18	55.19
Promoters and Promoter group						
a) Pledged/Encumbered						
No of Shares	644560	644560	644560	644560	644560	644560
% of Shares (as a % of the total shareholding of promoter and promoter group)	8.42	8.42	8.42	8.42	8.42	22.35
% of Shares (as a % of the total share capital of the Company)	4.03	4.03	4.03	4.03	4.03	10.01
b) Non Encumbered						
No of Shares	7008183	7008183	7008183	7008183	7008183	2238183
% of Shares (as a % of the total shareholding of promoter and promoter group)	91.58	91.58	91.58	91.58	91.58	93.91
% of Shares (as a % of the total share Capital of the Company)	43.79	43.79	43.79	43.79	43.79	34.78
NOTES: (1) Above financial results were taken on record by the Board of Directors in their meeting held on 28th October 2013. (2) The Company's nature of business is seasonal. The major sales of the Company take place during April-June quarter. Both Sales & Operating Profit figures need to be compared accordingly. (3) The company is dealing in one major product segment. (4) Investor complaints - Opening Balance - 0, Received and Solved - 3, Closing Balance - 0 (5) The trade discount has been shown as part of the profit & Loss Account instead of netting the same from sales as a company policy. However this has no effect on the profitability to the company. (6) The qualifications of the auditor's referred in the last audited accounts for the year ended 31 March 2013, have been adequately explained in the para above. (7) The June quarter results have been revised, based on the sales returns received in Sep quarter, pertaining to the June quarter.						
FOR NATH BIO-GENES (INDIA) LTD  DIRECTOR Place : Aurangabad Date : 28th October 2013						

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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31/12/2013							
SR. NO.		Rs. in Lacs					
		THREE MONTHS ENDED 31/12/2013	PRECEDING 3 MONTHS ENDED 30/09/2013	CORRESPONDING 3 MONTHS IN PREVIOUS YEAR 31/12/2012	YEAR TO DATE FIGURES FOR CURRENT PERIOD 31/12/2013	YEAR TO DATE FIGURES FOR PREVIOUS YEAR 31/12/2012	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	2623.52	1949.77	1430.10	14905.24	11445.84	13770.30
2	Expenses						
	a) Changes in Inventory	683.67	773.81	(54.02)	(461.96)	(400.35)	1085.89
	b) Cost of Material Consumed	698.76	93.24	42.98	3715.24	4425.35	5309.00
	c) Employee benefit expense	208.74	288.54	286.26	773.75	837.29	1022.19
	d) Selling & Distribution Expenses	1637.69	1837.83	482.12	4618.03	3492.79	5628.18
	e) Depreciation & Amortisation	125.00	125.00	150.00	375.00	375.00	450.99
	f) Other Expenditure	157.72	110.56	96.68	1858.80	387.44	906.94
	g) Total	2144.24	1679.36	1092.26	11802.78	9918.22	12231.41
3	Profit from Operations before Other Income	479.28	270.41	337.84	3102.46	1527.62	1538.89
4	Other Income	10.01	8.64	5.64	25.67	17.03	58.02
5	Profit before Interest & Other Items	489.29	279.05	343.48	3128.13	1544.65	1596.91
6	Finance Costs	148.46	69.44	60.00	287.13	179.68	367.30
7	Profit before Exceptional Items	340.83	209.61	283.48	2841.00	1364.97	1229.61
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	340.83	209.61	283.48	2841.00	1364.97	1229.61
10	Tax expense	0.00	0.00	0.00	0.00	0.00	55.04
11	Net Profit / (Loss) after Tax	340.83	209.61	283.48	2841.00	1364.97	1174.57
12	Extraordinary Items	0.40	0.00	3.43	0.40	3.43	0.00
13	Net Profit / (Loss) for the period	340.43	209.61	280.05	2840.60	1361.54	1174.57
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after Associates interest	340.43	209.61	280.05	2840.60	1361.54	1174.57
17	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1600.40	1600.40	1600.40	1600.40	1600.40	1600.40
18	Reserves (excluding Revaluation Reserve)	6987.61	6847.18	4333.98	6987.61	4333.98	4147.01
19	Basic and Diluted EPS	2.13	1.31	1.75	17.75	8.51	7.34
Particulars of Shareholding							
Public Shareholding							
	No of Shares	8351257	8351257	8351257	8351257	8351257	8351257
	% of Shareholding	52.18	52.18	52.18	52.18	52.18	52.18
Promoters and Promoter group Shareholding							
a) Pledged/Encumbered							
	No of Shares	562000	644500	644500	562000	644500	644500
	% of Shares (as a % of the total shareholding of promoter and promoter group)	7.34	8.42	7.72	6.73	7.72	7.72
	% of Shares (as a % of the total share capital of the Company)	3.51	4.03	4.03	3.51	4.03	4.03
b) Non Encumbered							
	No of Shares	7090743	7008183	7008183	7090743	7008183	7008183
	% of Shares (as a % of the total shareholding of promoter and promoter group)	92.66	91.58	92.28	93.27	92.28	93.91
	% of Shares (as a % of the total share capital of the Company)	44.31	43.79	43.79	44.31	43.79	43.79
NOTES : (1) Above financial results were taken on record by the Board of Directors in their meeting held on 27th January 2013. (2) The Company's nature of business is seasonal. The major sales of the Company take place during April-June quarter. Both Sales & Operating Profit figures need to be compared accordingly. (3) The company is dealing in one major product segment. (4) Investor complaints - Opening Balance - 0. Received and Solved - 3. Closing Balance - 0 (5) The trade discount has been shown as part of the profit & Loss Account instead of netting the same from sales as a company policy. However this has no effect on the profitability to the company. (6) The qualifications of the auditor's referred in the last audited accounts for the year ended 31 March 2013, have been adequately explained in the para above.							
Place : Aurangabad Date : 27th January 2013 FOR NATH BIO-GENES (INDIA) LTD DIRECTOR							

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