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In the business of quality
Prawn feed & Prawn Exports

Avanti Feeds Limited
STAND ALONE FINANCIAL RESULTS FOR THE PERIOD ENDED 30.06.2011

Rupees in lacs

Sl. No	Particulars	Quarter Ended (un audited)		year ended (audited)
		30.06.2011	30.06.2010	31.03.2011
1	Income from Sales & Other Operations:			
	Net Sales / Income from Operations			
	Export Sales	2,812.55	1,251.30	6,443.51
	Domestic	8,129.94	3,440.59	13,518.04
	Other Operative Income	360.46	157.83	813.33
	Total Income	11,302.95	4,849.72	20,774.88
2	Total Expenditure			
	a) (Increase) / Decrease in Stock in trade	234.15	(412.26)	(941.56)
	b) Consumption of raw materials	8,398.14	4,355.86	17,580.10
	c) Staff Cost	227.24	161.32	674.30
	d) Manufacturing Expenses	437.48	282.23	1,196.93
	e) Marketing Expenses	899.94	239.99	1,045.90
	f) Other Expenditure	207.38	93.77	375.40
	g) Depreciation	91.96	69.64	288.22
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Expenditure	806.66	59.17	555.59
4	Other Income	80.79	80.88	392.38
	Profit/ (Loss) before Interest & Exceptional Income	887.45	140.05	947.97
5	Interest & Finance Charges	107.54	83.52	439.22
6	Profit after Interest but before Exceptional Income	779.91	56.53	508.75
7	Exceptional Income	-	-	2.40
8	Profit / (Loss) from Ordinary Activities Before Tax	779.91	56.53	511.15
9	Tax Expenses (Including deferred Tax)	238.59	124.30	169.34
10	Net Profit / (Loss) for the period	541.32	(67.77)	341.81
11	Paid up Equity Share Capital (Face Value of Rs. 10/- per share)	800.00	800.00	800.00
12	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year			
13	Earning Per Share (EPS in Rs.) (Face Value of Rs. 10/- per share)			
	(i) Before Exceptional Items (Basic & Diluted)	6.77	(0.85)	4.24
	(ii) After Exceptional Items (Basic & Diluted)	6.77	(0.85)	4.27
14	Public Shareholding			
	Number of Shares (of Rs. 10/- per Share)	4,183,010	4,288,010	4,183,010
	Percentage of Shareholding	52.29%	53.60%	52.29%
15	Promoters and Promoters Group Shareholding:			
	a) Pledged / Encumbered			
	Number of Shares	250,000	250,000	250,000
	Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	6.55%	6.73%	6.55%
	Percentage of Shares (as a % of the total share capital of the company)	3.13%	3.13%	3.13%
	b) Non - encumbered			
	Number of Shares	3,566,990	3,461,990	3,566,990
	Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	93.45%	93.27%	93.45%
	Percentage of Shares (as a % of the total share capital of the company)	44.59%	43.27%	44.59%

A. R. C.

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In the business of quality
Prawn Feed & Prawn Expertise

Avanti Feeds Limited
Segment information as per Clause 41 of the Listing Agreement for the Period ended 30.06.2011
Rupees in lacs

Sl. No	Particulars	Quarter ended (un audited)		Year ended (audited)
		30.06.2011	30.06.2010	31.03.2011
1	Segment Revenue			
	a) Shrimp Feed			
	b) Shrimp Processing	8,063.14	3,379.34	13,307.78
	c) Wind Power	3,175.23	1,416.54	7,293.47
	Gross Sales / Income from Operations	64.58	53.84	173.63
		11,302.95	4,849.72	20,774.88
2	Segment Results			
	a) Shrimp Feed			
	b) Shrimp Processing	612.92	123.95	552.62
	c) Wind Power	213.28	(11.37)	135.98
	Total	37.79	27.47	71.11
		863.99	140.05	759.71
	Less : Interest			
		107.54	83.52	439.22
	Add : Un-Allocated Income net of Un-Allocable Expenditure	23.46	-	188.25
	Total Profit / (Loss) Before Tax & Exceptional Income	779.91	56.53	508.74
3	Capital Employed (Segment Assets - Segment Liabilities)			
	a) Shrimp Feed			
	b) Shrimp Processing	1,173.84	1,882.08	1,258.84
	c) Wind Power	1,733.65	1,513.72	1,550.79
	d) Un-allocated (Assets - Liabilities)	812.50	751.03	797.41
	Segment Capital employed	3,946.17	2,659.93	3,517.80
		7,666.16	6,806.76	7,124.84

Note :

- 1 Previous period's figures have been regrouped wherever necessary.
- 2 The above Un audited Results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 06.08.2011. The statutory auditors of the company have also carried
- 3 During the quarter 16 complaints were received from the Investors and 16 were disposed off. No complaints were pending as on 30th June 2011.
- 4 In view of the seasonal nature of the Aqua Culture Industry, the financial results for the Quarter are not indicative of a full year's working.
- 5 Exceptional income is the Anti Dumping Duty Refund received.

Place : Hyderabad
Date : 06.08.2011

By Order of the Board
for M/s.AVANTI FEEDS LIMITED

A. INDRA KUMAR
MANAGING DIRECTOR