

Statement of consolidated audited financial results for the quarter and year ended March 31, 2022

(Rs. In lakhs, unless otherwise stated)

Sl. No.	Particulars	Quarter Ended		Year Ended	
		March 31, 2022	Dec 31, 2021	March 31, 2021	March 31, 2021
		Refer Note 4	Unaudited	Refer Note 4	Audited
1	Income				
	(a) Revenue from operations	1,33,223.63	1,06,892.04	1,09,810.78	5,03,595.71
	(b) Other income	1,623.36	1,859.45	1,825.96	8,167.21
	Total income	1,34,846.99	1,08,751.49	1,11,636.74	5,11,762.92
2	Expenses				
	(a) Cost of materials consumed	1,06,341.43	85,939.96	90,124.65	4,24,660.00
	(a) purchase of Biological Assets	-	86.47	72.39	123.11
	(b) Changes in inventories of finished goods & work-in-progress	3,017.31	2,584.94	(996.24)	(1,000.35)
	(c) Employee benefits expense	3,314.88	3,122.27	3,052.61	12,725.89
	(d) Finance cost	43.94	47.12	73.60	200.95
	(e) Depreciation & amortisation expenses	977.38	1,025.15	1,024.92	4,079.32
	(f) Other expenses	8,856.89	8,399.49	9,013.68	34,886.24
	Total expenses	1,22,551.83	1,01,205.40	1,02,365.61	4,75,675.16
	Profit before share of Associates and Exceptional Items	12,295.16	7,546.09	9,271.13	36,087.76
	Share of Profit/(Loss) of Associates	(214.56)	(287.35)	12.77	(948.44)
3	Profit before Exceptional item & Tax	12,080.60	7,258.74	9,283.90	35,139.32
	Exceptional item	-	(625.00)	-	(2,750.00)
4	Profit before tax	12,080.60	6,633.74	9,283.90	32,389.32
5	Tax expense				
	1. Current tax	3,178.46	1,241.32	2,422.74	7,770.45
	2. Deferred tax	(272.42)	996.41	(154.90)	96.17
	Total tax expenses	2,906.04	2,237.73	2,267.84	7,866.62
6	Profit for the period	9,174.56	4,396.01	7,016.06	24,522.70
7	Other comprehensive income (net of tax)	70.61	(13.89)	130.70	(127.79)
8	Total comprehensive income for the period	9,245.17	4,382.12	7,146.76	24,394.91
9	Net Profit attributable to:				
	- Owners	8,435.46	4,019.32	6,969.33	22,157.43
	- Non-controlling interests	739.10	376.69	46.73	2,365.27
	Other comprehensive income attributable to:				
	- Owners	66.70	(12.71)	129.37	(128.16)
	- Non-controlling interests	3.91	(1.18)	1.33	0.37
	Total comprehensive income attributable to:				
	- Owners	8,502.17	4,006.61	7,098.69	22,029.28
	- Non-controlling interests	743.01	375.51	48.06	2,365.64
10	Paid up equity share capital (face value of Re. 1/- per share)	1,362.46	1,362.46	1,362.46	1,362.46
11	Earnings per share (face value of Re. 1/- per share)				
	(a) Basic (in Rs.)	6.19	2.95	5.12	16.26
	(b) Diluted (in Rs.)	6.19	2.95	5.12	16.26
	Other equity (excluding revaluation reserves)				1,88,177.71
	See accompanying notes to the financial results.				1,74,759.26

Notes:

- The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The above financial results were reviewed by the Audit Committee at its meeting held 11.05.2022 and approved by the Board of Directors at its meeting held on 12.05.2022.
- The Company has taken into account the possible impact of COVID-19 in preparation of the audited financial results including its assessment of recoverable value of its assets based on internal and external information for the year ended 31st March 2022. Based on the assessment done by the management of the Company, there is not much impact of COVID-19 on the results for the quarter and year ended March 31, 2022. The Company will be closely monitoring any material changes to future economic conditions.
- The figures for the quarter ended March 31, 2021 and March 31, 2022 are the balancing figures between the audited figures in respect of the full financial years and unaudited published year to date figures up to the third quarter of the respective financial year. The figures upto the end of the third quarter were only reviewed and not subject to audit.
- The board at its meeting held on 12.05.2022 has recommended dividend of Rs. 6.25 per equity share of Re.1/- each, subject to approval of shareholders.
- Avanti Frozen Foods Private Limited (subsidiary company) has voluntarily recalled the identified products based on USFDA advice on June 25, 2021 and Aug 18, 2021. The exceptional item represents the provision for product recall made by the AFFPL during the quarter and year ended March 31, 2022.
- Corresponding previous period figures have been regrouped/reclassified wherever necessary.

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 12.05.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR

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CIN: L16001AP1993PLC095778



AUDITED CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31, 2022

(Rs. In lakhs, unless otherwise stated)

Particulars	As at March 31, 2022	As at March 31, 2021
ASSETS		
Non-current Assets		
Property, plant and equipment	26,381.97	28,178.72
Capital work-in-progress	3,996.69	604.09
Intangible assets	302.01	412.14
Right-of-use Asset	572.34	652.06
Investments accounted for using the equity method	2,195.45	3,143.90
Financial assets		
Investments	9,506.48	8,709.79
Loans	68.35	86.59
Other financial assets	1,515.41	878.75
Deferred tax Asset (net)	165.22	261.40
Non-current tax assets (net)	2,122.70	2,348.52
Other non-current assets	1,901.86	193.36
Total Non - Current Assets	48,728.48	45,469.31
Current Assets		
Inventories	98,764.37	55,323.42
Biological assets other than bearer plants	166.66	189.32
Financial assets		
Investments	81,417.53	1,11,634.60
Trade receivables		
Billed	11,361.96	6,654.54
Unbilled	6.57	6.61
Cash and cash equivalents	6,541.05	4,705.58
Other Bank balances	932.82	1,376.42
Loans	96.03	118.51
Other financial assets	49.02	122.50
Other current assets	3,556.39	2,621.82
Total Current Assets	2,02,892.40	1,82,753.32
Total Assets	2,51,620.88	2,28,222.63
EQUITY AND LIABILITIES		
Equity		
Equity share capital	1,362.46	1,362.46
Other equity	1,88,177.71	1,74,759.26
Equity attributable to owners	1,89,540.17	1,76,121.72
Non-controlling interest	25,198.53	22,833.96
Total equity	2,14,738.70	1,98,955.68
Liabilities		
Non current liabilities		
Financial liabilities		
Borrowings	-	-
Lease Liability	287.57	293.15
Other financial liabilities	372.00	372.00
Provisions	84.16	-
Deferred tax liabilities (net)	-	-
Other non-current liabilities	1,036.73	1,266.67
Total Non-current Liabilities	1,780.46	1,931.82
Current liabilities		
Financial liabilities		
Borrowings	-	-
Trade Payable		
i) Total outstanding dues of Micro enterprises and small enterprises	1,974.01	1,592.63
ii) Total outstanding dues of creditors other than Micro enterprises and small enterprises	28,501.02	22,337.67
Lease Liability	120.76	82.28
Other financial liabilities	355.87	227.19
Other current liabilities	4,083.34	2,867.64
Provisions	66.72	227.72
Total Current liabilities	35,101.72	27,335.13
Total Equity and Liabilities	2,51,620.88	2,28,222.63

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 12.05.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR


AVANTI FEEDS LIMITED
Audited consolidated statement of cash flows for the year ended March 31, 2022

	For the year ended 31st March, 2022	For the year ended 31st March, 2021
A. CASH FLOW FROM OPERATING ACTIVITIES	32,389.32	50,966.51
Profit before tax		
Adjustments for :		
Depreciation and amortisation expense	4,079.32	4,092.69
Provision for employee benefits	23.09	186.22
Finance costs	200.95	168.40
Loss/ (Profit) on sale of property, plant and equipment	7.91	6.76
Interest income	(875.60)	(676.80)
Dividend income	(1.80)	-
Realised Foreign exchange gain/(Loss)	(1,948.05)	(1,501.02)
Gain/loss from sale of financial assets measured at fair value through profit and loss	(3,838.85)	(5,414.51)
Fair valuation of financial assets measured at fair value through profit and loss	(817.54)	(195.21)
Fair valuation of derivatives	(49.02)	(93.90)
Share of profit/(loss) from Associates	948.44	43.98
Amortisation of government grant	(229.94)	(205.90)
Operating profit before working capital changes	29,888.23	47,377.22
Adjustments for (increase) / decrease in operating assets:		
Trade receivables		
Billed	(4,707.42)	2,216.98
Unbilled	0.04	(1.00)
Loans	40.72	13.08
Other financial assets	(561.11)	(204.39)
Inventories	(43,418.29)	(1,162.09)
Other assets	(2,643.07)	1,617.53
Adjustments for increase / (decrease) in operating liabilities:		
Trade payables	6,544.73	2,176.13
Provisions	(227.72)	(394.50)
Other financial liabilities	177.70	(1,064.53)
Other liabilities	1,215.70	249.81
Cash generated from operations	(13,690.50)	50,824.24
Net income tax paid	(7,544.63)	(12,561.88)
Net cash flow from operating activities (A)	(21,235.13)	38,262.36
B. CASH FLOW FROM INVESTING ACTIVITIES		
Capital expenditure on fixed assets, including capital advances	(6,643.48)	(7,596.45)
Proceeds from sale of Property, Plant and Equipment	1,150.25	3,325.93
Changes in investments	34,074.11	(49,875.74)
Other bank balances	442.55	16,852.11
Interest received	873.53	684.30
Dividend income received	1.80	-
Net cash (used in) / flow from investing activities (B)	29,898.76	(36,609.85)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Finance costs	(200.95)	(168.40)
Repayment of borrowings	-	(16.00)
Changes in Lease Liabilities	32.91	324.57
Dividends paid	(8,608.18)	(178.41)
Realised Foreign exchange gain/(Loss)	1,948.05	1,501.02
Net cash flow (used in) financing activities (C)	(6,828.17)	1,462.78
Net (decrease) in Cash and cash equivalents (A+B+C)	1,835.46	3,115.28
Cash and cash equivalents at the beginning of the year	4,705.58	1,590.30
Cash and cash equivalents at the end of the year (Refer Note (i) below)	6,541.05	4,705.58
Note (i): Cash and cash equivalents comprises of:		
Balances with Banks	6,527.93	4,688.39
Cash in hand	13.12	17.19
	6,541.05	4,705.58

The above Statement of Cash Flows has been prepared under the "Indirect Method" set out in Ind AS - 7, 'Statement of Cash

Flows' specified under section 133 of the Companies Act, 2013

Purchase of property, plant and equipment includes movements of capital work-in-progress during the year.

Figures in brackets indicate cash outflows

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 12.05.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR



Consolidated audited Segment information for the quarter and year ended March 31, 2022 as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

(Rs. In lakhs, unless otherwise stated)

Sl. No.	Particulars	Quarter Ended		Year Ended		
		March 31, 2022	Dec 31, 2021	March 31, 2021	March 31, 2022	March 31, 2021
		Refer Note 4	Unaudited	Refer Note 4	Audited	Audited
1	Segment Revenue					
	a) Shrimp Feed	1,03,628.04	80,742.25	88,065.16	4,03,972.69	3,23,097.04
	b) Processed Shrimp	29,392.58	26,219.49	20,885.85	99,163.69	86,301.75
	c) Power	17.09	19.45	18.42	163.36	151.96
	d) Shrimp Hatchery	208.34	-	983.18	618.89	1,001.80
	e) Unallocated	-	-	-	-	-
	Gross sales/ operating income	1,33,246.05	1,06,981.19	1,09,952.61	5,03,918.63	4,10,552.55
	Inter segment revenue	(22.42)	(89.15)	(141.83)	(322.92)	(496.36)
	Net Revenue from operations	1,33,223.63	1,06,892.04	1,09,810.78	5,03,595.71	4,10,056.19
2	Segment Results					
	a) Shrimp Feed	9,286.17	4,039.67	7,740.02	21,130.92	33,663.97
	b) Processed Shrimp	1,539.07	1,879.32	(694.71)	7,410.17	7,784.55
	c) Power	(15.69)	(16.91)	(16.32)	25.93	17.04
	d) Shrimp Hatchery	(93.81)	(168.32)	489.78	(445.52)	455.54
	e) Unallocated	-	-	-	-	-
	Total	10,715.74	5,733.76	7,518.77	28,121.50	41,921.10
	Less : Interest	43.94	47.12	73.60	200.95	168.40
	Add : Un-Allocated Income net of Un-Allocable Expenditure	1,623.36	1,859.45	1,825.96	8,167.21	9,257.79
	Add/(Less) : Share of Profit/(Loss) of Equity Accounted Investees	(214.56)	(287.35)	12.77	(948.44)	(43.98)
	Total Profit Before Tax	12,080.60	7,258.74	9,283.90	35,139.32	50,966.51
3	Segment Assets					
	a) Shrimp Feed	1,00,804.14	99,711.47	57,507.99	1,00,804.14	57,507.99
	b) Processed Shrimp	56,818.77	57,570.75	46,029.13	56,818.77	46,029.13
	c) Power	2,631.81	2,892.15	3,613.41	2,631.81	3,613.41
	d) Shrimp Hatchery	3,433.17	3,356.01	3,267.19	3,433.17	3,267.19
	e) Un-allocated	87,932.99	88,330.80	1,17,804.92	87,932.99	1,17,804.92
	Total	2,51,620.88	2,51,861.18	2,28,222.64	2,51,620.88	2,28,222.64
	Segment Liabilities					
	a) Shrimp Feed	27,824.64	36,990.15	21,047.62	27,824.64	21,047.62
	b) Processed Shrimp	6,228.69	5,156.57	4,349.88	6,228.69	4,349.88
	c) Power	-	34.24	0.57	-	0.57
	d) Shrimp Hatchery	83.52	70.45	83.32	83.52	83.32
	e) Un-allocated	2,745.33	4,114.67	3,785.56	2,745.33	3,785.56
	Total	36,882.18	46,366.08	29,266.95	36,882.18	29,266.95

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 12.05.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR

Statement of Standalone audited Financial Results for quarter and year ended March 31, 2022

(Rs. in lakhs, unless otherwise stated)

Sl. No.	Particulars	Quarter Ended			Year ended	
		March 31, 2022	December 31, 2021	March, 2021	March 31, 2022	March 31, 2021
		Refer Note 4	Unaudited	Refer Note 4	Audited	Audited
1	Income					
	a) Revenue from operations	1,03,853.49	80,761.70	89,066.76	4,04,754.95	3,24,250.80
	b) Other income	1,182.10	1,130.14	939.05	6,045.82	6,436.85
	Total income	1,05,035.59	81,891.84	90,005.81	4,10,800.77	3,30,687.65
2	Expenses					
	a) Cost of materials consumed	87,612.77	69,391.19	74,567.59	3,54,577.88	2,61,521.49
	b) Purchase of bearer biological assets	-	86.47	72.39	123.11	108.26
	c) Changes in inventories of finished goods & work-in-progress	(85.52)	1,092.38	(2,365.97)	2,081.90	511.58
	d) Employee benefits expense	2,648.57	2,450.91	2,483.24	10,007.82	10,359.19
	e) Finance costs	14.90	13.61	13.78	114.97	49.13
	f) Depreciation & amortisation expenses	486.44	527.87	567.68	2,110.01	2,132.60
	g) Other expenses	4,187.11	3,358.41	5,574.54	15,357.34	15,586.10
	Total expenses	94,864.27	76,920.84	80,913.25	3,84,373.03	2,90,268.35
3	Profit before tax	10,171.32	4,971.00	9,092.56	26,427.74	40,419.30
4	Tax expense					
	1. Current tax	2,807.30	1,228.79	2,394.01	6,499.00	10,052.01
	2. Deferred tax	(167.48)	(69.40)	(178.06)	3.24	(169.80)
	Total tax expense	2,639.82	1,159.39	2,215.95	6,502.24	9,882.21
5	Profit for the period	7,531.50	3,811.61	6,876.61	19,925.50	30,537.09
6	Other comprehensive income (net of tax)	60.84	(10.94)	127.35	(128.71)	(31.24)
7	Total comprehensive income	7,592.34	3,800.67	7,003.96	19,796.79	30,505.85
8	Paid up equity share capital (face value of Re.1/- per share)	1,362.46	1,362.46	1,362.46	1,362.46	1,362.46
9	Earnings Per Share (face value of Re.1/- per share)					
	1) Basic (in Rs.)	5.53	2.80	5.05	14.62	22.41
	2) Diluted (in Rs.)	5.53	2.80	5.05	14.62	22.41
	Other equity (excluding revaluation reserves)				1,60,245.23	1,48,963.79
	See accompanying notes to the financial results.					

Notes:

- The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The above financial results were reviewed by the Audit Committee at its meeting held on 11.05.2022 and approved by the Board of Directors at its meeting held on 12.05.2022.
- The Company has taken into account the possible impact of COVID-19 in preparation of the audited financial results including its assessment of recoverable value of its assets based on internal and external information for the year ended 31st March 2022. Based on the assessment done by the management of the Company, there is not much impact of COVID-19 on the results for the quarter and year ended March 31, 2022. The Company will be closely monitoring any material changes to future economic conditions.
- The figures for the quarter ended March 31, 2021 and March 31, 2022 are the balancing figures between the audited figures in respect of the full financial years and unaudited published year to date figures up to the third quarter of the respective financial year. The figures upto the end of the third quarter were only reviewed and not were subjected to audit.
- The board at its meeting held on 12.05.2022 has recommended dividend of Rs.6.25 per equity share of Re.1/- each, subject to approval of shareholders.
- Corresponding previous period figures have been regrouped/reclassified wherever necessary.

for M/s. AVANTI FEEDS LIMITED
Place : Hyderabad
Date : 12.05.2022
A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR



AUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31, 2022

(Rs. in lakhs, unless otherwise stated)

Particulars	As at March 31, 2022	As at March 31, 2021
Non-current Assets		
Property, plant and equipment	14622.48	15586.59
Capital work-in-progress	2312.85	12.26
Intangible assets	7.15	11.27
Right-of-use assets	177.95	132.05
Financial assets		
Investments	20702.54	19703.81
Loans	60.81	72.97
Other financial assets	645.08	570.88
Non-current tax assets	1642.37	1589.54
Other non-current assets	779.52	2.94
Total Non - Current Assets	40,950.75	37,682.31
Current Assets		
Inventories	71,467.25	31,333.73
Biological Asset	84.14	66.25
Financial assets		
Investments	72,201.54	99,530.76
Trade receivables		
Billed	2,197.83	2,033.65
Unbilled	6.57	6.61
Cash and cash equivalents	4,995.61	3,376.30
Other bank balances	912.39	1,342.56
Loans	82.31	95.29
Other current assets	1,042.76	1,451.93
Total Current Assets	1,52,990.40	1,39,237.08
Total Assets	1,93,941.15	1,76,919.39
EQUITY AND LIABILITIES		
Equity		
Equity share capital	1,362.46	1,362.46
Other equity	1,60,245.23	1,48,963.79
Total Equity	1,61,607.69	1,50,326.25
Non-current Liabilities		
Financial liabilities		
Lease Liabilities	110.89	90.19
Other financial liabilities	372.00	372.00
Provisions	-	-
Deferred tax liabilities (net)	1,658.83	1,655.59
Other non-current liabilities	2,141.72	2,117.78
Current liabilities		
Financial liabilities		
Borrowings	-	-
Lease Liabilities	74.83	37.59
Trade payables		
(i) Total outstanding dues of micro enterprises and small enterprises	1,881.58	1,444.64
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	23,828.61	19,909.83
Other financial liabilities	355.87	211.06
Other current liabilities	3,984.13	2,703.24
Provisions	66.72	169.00
Total Current Liabilities	30,191.74	24,475.36
Total Liabilities	1,93,941.15	1,76,919.39

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 12.05.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR



AVANTI FEEDS LIMITED

Audited standalone statement of cash flows for the year ended 31st March, 2022

(Rs. in lakhs, unless otherwise stated)

Particulars	For the Year ended 31st March, 2022	For the Year ended 31st March, 2021
A. CASH FLOW FROM/(USED IN) OPERATING ACTIVITIES		
Profit before tax	26,427.74	40,419.30
Adjustments for :		
Depreciation and amortisation expense	2,110.01	2,132.60
Provision for employee benefits	66.72	169.00
Finance costs	114.97	49.13
Loss on disposal of property, plant and equipment	10.41	6.76
Interest income	(832.18)	(613.75)
Dividend income	(300.50)	(120.20)
Gain/ Loss from sale of financial assets measured at fair value through profit and loss	(3,633.13)	(4,993.30)
Fair valuation of financial assets measured at fair value through profit and loss	(607.23)	73.27
Realised Foreign exchange gain/(Loss)	(95.97)	(269.88)
Operating profit before working capital changes	23,260.84	36,852.94
Adjustments for (increase) / decrease in operating assets:		
Trade receivables	-	-
Billed	(164.18)	1,133.68
Unbilled	0.04	(1.00)
Other financial assets	334.97	(301.89)
Inventories	(40,133.52)	5,702.52
Other bank balances	429.32	(36.04)
Other assets	25.14	22.52
Adjustments for increase / (decrease) in operating liabilities:		
Trade payables	4,355.72	1,605.73
Other financial liabilities	144.81	(71.32)
Other current liabilities	983.18	(412.44)
Cash generated from operations	(10,763.68)	44,494.71
Income taxes paid, net	(6,551.83)	(10,500.68)
Net cash from operating activities (A)	(17,315.51)	33,994.03
B. CASH FLOW FROM/(USED IN) INVESTING ACTIVITIES		
Capital expenditure on Property plant and equipment,	(4,224.92)	(858.99)
Proceeds from sale of property plant and equipment	31.77	38.44
Change in Investments	30,570.65	(31,278.45)
Interest received	832.18	613.75
Dividend income received	300.50	120.20
Net cash from /(used in) investing activities (B)	27,510.18	(31,365.05)
C. CASH FLOW FROM/(USED IN) FINANCING ACTIVITIES		
Finance costs	(100.80)	(42.97)
Repayment of lease liabilities	(56.23)	(27.97)
Dividends paid	(8,514.30)	(98.28)
Realised Foreign exchange gain/(Loss)	95.97	269.88
Net cash from/(used in) financing activities (C)	(8,575.36)	100.66
Net increase/(decrease) in Cash and cash equivalents (A+B+C)	1,619.31	2,729.64
Cash and cash equivalents at the beginning of the year	3,376.30	646.67
Cash and cash equivalents at the end of the year (Refer Note (i) below)	4,995.61	3,376.30
Note (i): Cash and cash equivalents comprises of:		
Cash in hand	7.89	5.98
Balances with Banks	4,987.72	3,370.32
	4,995.61	3,376.30
The above Statement of Cash Flows has been prepared under the "Indirect Method" set out in Ind AS - 7, 'Statement of Cash Flows' specified under section 133 of the Companies Act, 2013		
Purchase of property, plant and equipment includes movements of capital work-in-progress during the year.		
Figures in brackets indicate cash outflows		

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 12.05.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR



Standalone audited Segment information for the quarter and year ended March 31, 2022 as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

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Sl. No.	Particulars	Quarter Ended			Year Ended	
		March 31, 2022	December 31, 2021	March 31, 2021	March 31, 2022	March 31, 2021
		Refer Note 4	Unaudited	Refer Note 4	Audited	Audited
1	Segment Revenue					
	a) Shrimp Feed	1,03,628.06	80,742.25	88,065.16	4,03,972.70	3,23,097.04
	b) Wind Power	17.09	19.45	18.42	163.36	151.96
	c) Shrimp Hatchery	208.34	-	983.18	618.89	1,001.80
	d) Unallocated	-	-	-	-	-
	Gross Sales / Income from operations	1,03,853.49	80,761.70	89,066.76	4,04,754.95	3,24,250.80
2	Segment Results					
	a) Shrimp Feed	9,123.62	4,039.70	7,693.83	20,926.48	33,559.00
	b) Wind Power	(15.69)	(16.91)	(16.32)	25.93	17.04
	c) Shrimp Hatchery	(103.81)	(168.32)	489.78	(455.52)	455.54
	d) Unallocated	-	-	-	-	-
	Total	9,004.12	3,854.47	8,167.29	20,496.89	34,031.58
	Less : Interest	14.90	13.61	13.78	114.97	49.13
	Add : Un-Allocated Income net of Un-Allocable Expenditure	1,182.10	1,130.14	939.05	6,045.82	6,436.85
	Total Profit Before Tax	10,171.32	4,971.00	9,092.56	26,427.74	40,419.30
3	Segment Assets :					
	a) Shrimp Feed	1,00,795.44	99,711.47	57,507.99	1,00,795.44	57,507.99
	b) Wind Power	436.36	482.13	469.51	436.36	469.51
	c) Shrimp Hatchery	3,433.17	3,356.01	3,267.19	3,433.17	3,267.19
	d) Un-allocated	89,276.18	91,681.60	1,15,674.69	89,276.18	1,15,674.69
	Total :	1,93,941.15	1,95,231.21	1,76,919.38	1,93,941.15	1,76,919.38
4	Segment Liabilities					
	a) Shrimp Feed	27,816.60	36,990.15	21,047.62	27,816.60	21,047.62
	b) Wind Power	-	34.24	0.57	-	0.57
	c) Shrimp Hatchery	83.52	70.45	83.32	83.52	83.32
	d) Un-allocated	4,433.34	4,121.06	5,461.58	4,433.34	5,461.58
	Total :	32,333.46	41,215.90	26,593.09	32,333.46	26,593.09

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 12.05.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR