

Statement of consolidated unaudited financial results for the quarter and half year ended Sept 30, 2022

(Rs. In lakhs, unless otherwise stated)

Sl. No.	Particulars	Quarter Ended			Half year ended		Year Ended
		Sept 30, 2022	June 30, 2022	Sept 30, 2021	Sept 30, 2022	Sept 30, 2021	March 31, 2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	1,32,209.90	1,56,930.49	1,22,599.52	2,89,140.39	2,63,480.04	5,03,595.71
	(b) Other income	2,648.63	1,231.89	2,558.01	3,880.52	4,684.40	8,167.21
	Total income	1,34,858.53	1,58,162.38	1,25,157.53	2,93,020.91	2,68,164.44	5,11,762.92
2	Expenses						
	(a) Cost of materials consumed	1,03,640.88	1,40,353.62	1,08,561.33	2,43,994.50	2,32,378.61	4,24,660.00
	(a) purchase of Biological Assets	-	86.28	-	86.28	36.64	123.11
	(b) Changes in inventories of finished goods & work-in-progress	5,503.09	(8,971.72)	(1,885.82)	(3,468.63)	(6,602.60)	(1,000.35)
	(c) Employee benefits expense	4,269.56	4,004.08	2,778.71	8,273.64	6,288.74	12,625.89
	(d) Finance cost	44.52	32.31	76.72	76.83	109.89	200.95
	(e) Depreciation & amortisation expenses	992.90	981.89	1,040.73	1,974.79	2,076.79	4,079.32
	(f) Other expenses	11,302.31	11,058.27	8,877.52	22,360.58	17,629.86	34,986.24
	Total expenses	1,25,753.26	1,47,544.73	1,19,449.19	2,73,297.99	2,51,917.93	4,75,675.16
	Profit before share of Associates and Exceptional Items	9,105.27	10,617.65	5,708.34	19,722.92	16,246.51	36,087.76
	Share of Profit/(Loss) of Associates	57.19	(105.04)	(170.73)	(47.85)	(446.53)	(948.44)
3	Profit before Exceptional item & Tax	9,162.46	10,512.61	5,537.61	19,675.07	15,799.98	35,139.32
	Exceptional item	(130.00)	(530.00)	(1,715.00)	(660.00)	(2,125.00)	(2,750.00)
4	Profit before tax	9,032.46	9,982.61	3,822.61	19,015.07	13,674.98	32,389.32
5	Tax expense						
	1. Current tax	1,843.34	2,706.56	993.84	4,549.90	3,350.67	7,770.45
	2. Deferred tax	479.83	(34.94)	(477.96)	444.89	(627.82)	96.17
	Total tax expenses	2,323.17	2,671.62	515.88	4,994.79	2,722.85	7,866.62
6	Profit for the period	6,709.29	7,310.99	3,306.73	14,020.28	10,952.13	24,522.70
7	Other comprehensive income (net of tax)	36.22	(31.91)	(173.75)	4.31	(184.51)	(127.79)
8	Total comprehensive income for the period	6,745.51	7,279.08	3,132.98	14,024.59	10,767.62	24,394.91
9	Net Profit attributable to:						
	- Owners	5,661.50	6,626.45	2,411.87	12,287.95	9,702.65	22,157.43
	- Non-controlling interests	1,047.79	684.53	894.86	1,732.32	1,249.48	2,365.27
	Other comprehensive income attributable to:						
	- Owners	36.11	(32.02)	(172.57)	4.10	(182.15)	(128.16)
	- Non-controlling interests	0.11	0.11	(1.18)	0.21	(2.36)	0.37
	Total comprehensive income attributable to:						
	- Owners	5,697.61	6,594.44	2,239.30	12,292.05	9,520.50	22,029.27
	- Non-controlling interests	1,047.90	684.64	893.68	1,732.54	1,247.12	2,365.64
10	Paid up equity share capital (face value of Re. 1/- per	1,362.46	1,362.46	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.)	4.16	4.86	1.77	9.02	7.12	16.26
	(b) Diluted (in Rs.)	4.16	4.86	1.77	9.02	7.12	16.26
	Other equity (excluding revaluation reserves)						1,88,177.71
	See accompanying notes to the financial results.						

Notes:

- The above unaudited 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 unaudited financial results were reviewed by the Audit Committee at its meeting and approved by the Board of Directors at its meeting held on 10.11.2022. The statutory auditors of the company has carried out a Limited Review of the above results
- Avanti Frozen Foods Private Limited (subsidiary company) has voluntarily recalled certain 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 respective periods.
The Board noted that on 21st October 2022, USFDA has removed cooked shrimps produced and exported by Avanti Frozen Foods Private Limited (subsidiary company) from the Import Alert List.
- Corresponding previous period figures have been regrouped/reclassified wherever necessary.

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 10.11.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR

UNAUDITED CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2022

(Rs. In lakhs, unless otherwise stated)



Particulars	As at September 30, 2022	As at March 31, 2022
ASSETS		
Non-current Assets		
Property, plant and equipment	25,503.18	26,381.97
Capital work-in-progress	12,912.23	3,996.69
Intangible assets	252.15	302.01
Right-of-use Asset	478.14	572.34
Investments accounted for using the equity method	2,147.61	2,195.45
Financial assets		
Investments	21,838.31	9,506.48
Loans	108.02	68.35
Other financial assets	1,051.13	1,515.41
Deferred tax Asset (net)	-	165.22
Non-current tax assets (net)	3,035.87	2,122.70
Other non-current assets	2,523.77	1,901.86
Total Non - Current Assets	69,850.41	48,728.47
Current Assets		
Inventories	69,056.43	98,764.37
Biological assets other than bearer plants	89.49	166.66
Financial assets		
Investments	84,820.50	81,417.53
Trade receivables		
Billed	18,225.99	11,361.95
Unbilled	13.72	6.57
Cash and cash equivalents	3,182.75	6,541.05
Other Bank balances	14,980.61	932.82
Loans	80.62	96.03
Other financial assets	-	49.02
Other current assets	2,244.75	3,556.39
Total Current Assets	1,92,694.86	2,02,892.39
Total Assets	2,62,545.27	2,51,620.86
EQUITY AND LIABILITIES		
Equity		
Equity share capital	1,362.46	1,362.46
Other equity	1,91,524.11	1,88,177.71
Equity attributable to owners	1,92,886.57	1,89,540.17
Non-controlling interest	26,924.88	25,198.53
Total equity	2,19,811.45	2,14,738.70
Liabilities		
Non current liabilities		
Financial liabilities		
Borrowings	-	-
Lease Liability	264.77	287.58
Other financial liabilities	372.00	372.00
Provisions	48.77	84.16
Deferred tax liabilities (net)	279.66	-
Other non-current liabilities	921.52	1,036.73
Total Non-current Liabilities	1,886.72	1,780.47
Current liabilities		
Financial liabilities		
Borrowings	-	-
Trade Payable		
i) Total outstanding dues of Micro enterprises and small enterprises	1,042.02	1,974.01
ii) Total outstanding dues of creditors other than Micro enterprises and small enterprise	37,265.44	28,501.01
Lease Liability	103.01	120.76
Other financial liabilities	794.00	355.87
Other current liabilities	1,483.12	4,083.34
Provisions	159.51	66.72
Total Current liabilities	40,847.10	35,101.71
Total Equity and Liabilities	2,62,545.27	2,51,620.88

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 10.11.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR



Particulars	For the period ended 30th Sept, 2022	For the period ended 30th Sept, 2021
A. CASH FLOW FROM OPERATING ACTIVITIES	19,015.06	13,674.98
Profit before tax		
Adjustments for :		
Depreciation and amortisation expense	1,974.79	2,076.79
Provision for employee benefits	212.59	109.89
Finance costs	76.83	0.70
Loss/ (Profit) on sale of property, plant and equipment	2.51	(450.67)
Interest income	(870.10)	-
Dividend income	(300.50)	(852.55)
Realised Foreign exchange gain/(Loss)	(1,584.09)	(1,513.77)
Gain/loss from sale of financial assets measured at fair value through profit and loss	(1,631.84)	(1,459.35)
Fair valuation of financial assets measured at fair value through profit and loss	801.14	(81.79)
Fair valuation of derivatives	303.54	446.53
Share of profit/(loss) from Associates	47.85	(115.28)
Amortisation of government grant	(115.21)	2,207.57
Operating profit before working capital changes	17,932.58	14,043.05
Adjustments for (increase) / decrease in operating assets:		
Trade receivables		
Billed	(6,864.04)	(4,786.67)
Unbilled	(7.15)	(15.43)
Loans	(24.26)	65.76
Other financial assets	488.53	(48.00)
Inventories	29,785.11	(1,003.74)
Other assets	689.73	(1,248.10)
Adjustments for increase / (decrease) in operating liabilities:		
Trade payables	7,832.44	13,879.76
Provisions	(150.88)	(227.72)
Other financial liabilities	134.59	62.86
Other liabilities	(2,600.22)	(1,047.12)
Cash generated from operations	47,216.43	19,674.65
Net income tax paid	(5,463.07)	(3,790.89)
Net cash flow from operating activities (A)	41,753.36	15,883.77
B. CASH FLOW FROM INVESTING ACTIVITIES		
Capital expenditure on Property, Plant and Equipment including capital advances	(10,083.71)	(1,757.34)
Proceeds from sale of Property, Plant and Equipment	213.71	70.59
Changes in investments	(14,919.58)	(7,591.09)
Other bank balances	(14,048.52)	(196.00)
Interest received	894.87	474.18
Dividend income received	300.50	-
Net cash (used in) / flow from investing activities (B)	(37,642.74)	(8,999.65)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Finance costs	(76.83)	(109.89)
Repayment of borrowings	-	-
Changes in Lease Liabilities	(40.56)	18.56
Dividends paid	(8,935.62)	(8,671.91)
Realised Foreign exchange gain/(Loss)	1,584.09	852.55
Net cash flow (used in) financing activities (C)	(7,468.92)	(7,910.69)
Net (decrease) in Cash and cash equivalents (A+B+C)	(3,358.30)	(1,026.59)
Cash and cash equivalents at the beginning of the year	6,541.05	4,705.58
Cash and cash equivalents at the end of the year (Refer Note (i) below)	3,182.75	3,678.99
Note (i): Cash and cash equivalents comprises of:		
Balances with Banks	3,174.93	3,660.34
Cash in hand	7.82	18.65
	3,182.75	3,678.99
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		
A. INDRA KUMAR		
DIN : 00190168		
CHAIRMAN & MANAGING DIRECTOR		
Place : Hyderabad		
Date : 10.11.2022		



Consolidated unaudited Segment information for the quarter and half year ended Sept 30, 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			Half year ended	
		Sept 30, 2022	June 30, 2022	Sept 30, 2021	Sept 30, 2022	Sept 30, 2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Segment Revenue					
	a) Shrimp Feed	1,01,681.27	1,30,249.13	95,993.78	2,31,930.40	2,19,602.40
	b) Processed Shrimp	30,128.39	26,358.32	26,551.04	56,486.71	43,551.62
	c) Power	61.81	56.10	76.94	117.91	126.82
	d) Shrimp Hatchery	391.12	368.16	5.08	759.28	410.55
	e) Unallocated	-	-	-	-	-
	Gross sales/ operating income	1,32,262.59	1,57,031.71	1,22,626.84	2,89,294.30	2,63,691.39
	Inter segment revenue	(52.69)	(101.22)	(27.32)	(153.91)	(211.35)
	Net Revenue from operations	1,32,209.90	1,56,930.49	1,22,599.52	2,89,140.39	2,63,480.04
2	Segment Results					
	a) Shrimp Feed	3,419.43	7,420.13	126.90	10,839.56	7,805.08
	b) Processed Shrimp	3,070.57	2,074.48	3,295.75	5,145.05	3,991.78
	c) Power	27.10	21.57	45.34	48.67	58.53
	d) Shrimp Hatchery	(15.94)	(98.11)	(240.94)	(114.05)	(183.39)
	e) Unallocated	-	-	-	-	-
	Total	6,501.16	9,418.07	3,227.05	15,919.23	11,672.00
	Less : Interest	44.52	32.31	76.72	76.83	109.89
	Add : Un-Allocated Income net of Un-Allocable Expenditure	2,648.63	1,231.89	2,558.01	3,880.52	4,684.40
	Add/(Less) : Share of Profit/(Loss) of Equity Accounted Investees	57.19	(105.04)	(170.73)	(47.85)	(446.53)
	Total Profit Before Tax & exceptional item	9,162.46	10,512.61	5,537.61	19,675.07	15,799.98
3	Segment Assets					
	a) Shrimp Feed	95,110.19	1,05,349.47	66,074.97	95,110.19	66,074.97
	b) Processed Shrimp	61,307.55	62,814.19	55,400.26	61,307.55	55,400.26
	c) Power	2,631.93	2,542.47	3,179.83	2,631.93	3,179.83
	d) Shrimp Hatchery	3,258.07	3,392.76	3,210.14	3,258.07	3,210.14
	e) Un-allocated	1,00,237.53	88,350.21	1,17,315.98	1,00,237.53	1,17,315.98
	Total	2,62,545.27	2,62,449.10	2,45,181.18	2,62,545.27	2,45,181.18
	Segment Liabilities					
	a) Shrimp Feed	33,050.99	28,993.79	35,720.37	33,050.99	35,720.37
	b) Processed Shrimp	6,448.42	7,810.42	6,339.00	6,448.42	6,339.00
	c) Power	-	0.04	0.32	-	0.32
	d) Shrimp Hatchery	73.99	91.41	58.26	73.99	58.26
	e) Un-allocated	3,160.42	3,462.53	2,030.35	3,160.42	2,030.35
	Total	42,733.82	40,358.19	44,148.30	42,733.82	44,148.30

for M/s. AVANTI FEEDS LIMITED

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR

Place : Hyderabad
Date : 10.11.2022

Statement of Standalone unaudited Financial Results for quarter and half year ended Sept 30, 2022

(Rs. in lakhs, unless otherwise stated)

Sl. No.	Particulars	Quarter Ended			Half year ended		Year ended
		Sept 30, 2022	June 30, 2022	Sept 30, 2021	Sept 30, 2022	Sept 30, 2021	March 31, 2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	a) Revenue from operations	1,02,134.19	1,30,673.40	96,075.78	2,32,807.59	2,20,139.76	4,04,754.95
	b) Other income	1,883.91	468.41	2,116.14	2,352.32	3,733.58	6,045.82
	Total income	1,04,018.10	1,31,141.81	98,191.92	2,35,159.91	2,23,873.34	4,10,800.77
2	Expenses						
	a) Cost of materials consumed	87,392.48	1,19,662.20	90,510.92	2,07,054.68	1,97,573.92	3,54,577.88
	b) Purchase of bearer biological assets	-	86.28	-	86.28	36.64	123.11
	c) Changes in inventories of finished goods & work-in-progress	2,372.47	(5,242.94)	(600.18)	(2,870.47)	1,075.04	2,081.90
	d) Employee benefits expense	3,303.07	3,156.59	2,062.68	6,459.66	4,908.34	9,907.82
	e) Finance costs	18.53	26.24	59.25	44.77	86.46	114.97
	f) Depreciation & amortisation expenses	491.59	492.82	546.76	984.41	1,095.70	2,110.01
	g) Other expenses	5,227.68	5,222.37	3,645.05	10,450.05	7,811.82	15,457.34
	Total expenses	98,805.82	1,23,403.56	96,224.48	2,22,209.38	2,12,587.92	3,84,373.03
3	Profit before tax	5,212.28	7,738.25	1,967.44	12,950.53	11,285.42	26,427.74
4	Tax expense						
	1. Current tax	1,171.71	2,275.74	316.92	3,447.45	2,462.91	6,499.00
	2. Deferred tax	17.58	(312.31)	92.97	(294.73)	240.12	3.24
	Total tax expenses	1,189.29	1,963.43	409.89	3,152.72	2,703.03	6,502.24
5	Profit for the period	4,022.99	5,774.82	1,557.55	9,797.81	8,582.39	19,925.50
6	Other comprehensive income (net of tax)	35.96	(32.18)	(170.80)	3.78	(178.61)	(128.71)
7	Total comprehensive income	4,058.95	5,742.64	1,386.75	9,801.59	8,403.78	19,796.79
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	1,362.46
9	Earnings Per Share (face value of Re1/- per share)						
	1) Basic (in Rs.)	2.95	4.24	1.14	7.19	6.30	14.62
	2) Diluted (in Rs.)	2.95	4.24	1.14	7.19	6.30	14.62
	Other equity (excluding revaluation reserves)						1,60,245.23
	See accompanying notes to the financial results.						

Notes:

- The above unaudited 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 unaudited financial results were reviewed by the Audit Committee at its meeting and approved by the Board of Directors at its meeting held on November 10, 2022. The statutory auditors of the company has carried out a Limited Review of the above results.
- Corresponding previous period figures have been regrouped/reclassified wherever necessary.

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 10.11.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR



UNAUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT SEPTEMBER 30,2022

(Rs. in lakhs, unless otherwise stated)

Particulars	As at Sept 30, 2022	As at March 31, 2022
Non-current Assets		
Property, plant and equipment	14,083.35	14,622.48
Capital work-in-progress	9,997.48	2,312.85
Intangible assets	5.39	7.15
Right-of-use assets	147.57	177.95
Financial assets		
Investments	33,034.37	20,702.54
Loans	102.32	60.81
Other financial assets	669.90	645.08
Non-current tax assets	2,649.92	1,642.37
Other non-current assets	897.86	779.52
Total Non - Current Assets	61,588.16	40,950.75
Current Assets		
Inventories	41,268.93	71,467.25
Biological Asset	1.40	84.14
Financial assets		
Investments	75,191.53	72,201.54
Trade receivables		
Billed	7,963.47	2,197.83
Unbilled	13.72	6.57
Cash and cash equivalents	1,037.69	4,995.61
Other bank balances	12,035.82	912.39
Loans	69.31	82.31
Other current assets	1,101.19	1,042.76
Total Current Assets	1,38,683.06	1,52,990.40
Total Assets	2,00,271.22	1,93,941.15
EQUITY AND LIABILITIES		
Equity		
Equity share capital	1,362.46	1,362.46
Other equity	1,61,531.47	1,60,245.23
Total Equity	1,62,893.93	1,61,607.69
Non-current Liabilities		
Financial liabilities		
Lease Liabilities	100.77	110.89
Other financial liabilities	372.00	372.00
Deferred tax liabilities (net)	1,364.10	1,658.83
Other non-current liabilities	1,836.87	2,141.72
Current liabilities		
Financial liabilities		
Lease Liabilities	57.09	74.83
Trade payables		
(i) Total outstanding dues of micro enterprises and small enterprises	908.06	1,881.58
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	32,572.74	23,828.61
Other financial liabilities	474.06	355.87
Other current liabilities	1,368.95	3,984.13
Provisions	159.52	66.72
Total Current Liabilities	35,540.42	30,191.74
Total Liabilities	2,00,271.22	1,93,941.15

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 10.11.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR


AVANTI FEEDS LIMITED
Unaudited standalone statement of cash flows for the period ended 30th Sept, 2022
(Rs. in lakhs, unless otherwise stated)

Particulars	For the period ended 30th Sept, 2022	For the period ended 30th Sept, 2021
A. CASH FLOW FROM/(USED IN) OPERATING ACTIVITIES		
Profit before tax	12,950.53	11,285.42
Adjustments for :		
Depreciation and amortisation expense	984.41	1,095.70
Provision for employee benefits	159.52	394.00
Finance costs	44.77	86.46
Loss on disposal of property, plant and equipment	3.26	0.33
Interest income	(806.48)	(418.99)
Dividend income	(380.34)	(327.11)
Gain/ Loss from sale of financial assets measured at fair value through profit and loss	(1,564.96)	(1,416.16)
Fair valuation of financial assets measured at fair value through profit and loss	813.43	(1,311.70)
Realised Foreign exchange gain/(Loss)	(156.01)	(76.54)
Operating profit before working capital changes	12,048.13	9,311.41
Adjustments for (increase) / decrease in operating assets:		
Trade receivables	-	-
Billed	(5,765.64)	(3,069.29)
Unbilled	(7.15)	(15.43)
Other financial assets	(83.25)	(142.57)
Inventories	30,198.32	6,653.13
Other bank balances	(11,123.43)	(214.84)
Other assets	(146.85)	47.90
Adjustments for increase / (decrease) in operating liabilities:		
Trade payables	7,770.61	13,742.64
Other financial liabilities	118.19	(2.80)
Other current liabilities	(2,678.12)	(1,462.02)
Cash generated from operations	30,330.81	24,848.13
Income taxes paid, net	(4,455.00)	(3,250.64)
Net cash from operating activities (A)	25,875.81	21,597.49
B. CASH FLOW FROM/(USED IN) INVESTING ACTIVITIES		
Capital expenditure on Property, Plant and Equipment,	(8,053.90)	(722.81)
Proceeds from sale of Property, Plant and Equipment	46.18	5.85
Change in Investments	(14,570.29)	(13,104.77)
Interest received	806.48	418.99
Dividend income received	380.34	327.11
Net cash from / (used in) investing activities (B)	(21,391.19)	(13,075.63)
C. CASH FLOW FROM/(USED IN) FINANCING ACTIVITIES		
Finance costs	(44.77)	(79.93)
Repayment of lease liabilities	(39.16)	(24.04)
Dividends paid	(8,514.62)	(8,498.19)
Realised Foreign exchange gain/(Loss)	156.01	76.54
Net cash from/(used in) financing activities (C)	(8,442.54)	(8,525.62)
Net increase/(decrease) in Cash and cash equivalents (A+B+C)	(3,957.92)	(3.76)
Cash and cash equivalents at the beginning of the year	4,995.61	3,376.30
Cash and cash equivalents at the end of the year (Refer Note (i) below)	1,037.69	3,372.54
Note (i): Cash and cash equivalents comprises of:		
Cash in hand	3.50	7.32
Balances with Banks	1,034.19	3,365.22
	1,037.69	3,372.54
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 : 10.11.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR



Standalone unaudited Segment information for the quarter and half year ended Sept 30, 2022 as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

Sl. No.	Particulars	Quarter Ended			Half year ended		Year ended
		Sept 30, 2022	June 30, 2022	Sept 30, 2021	Sept 30, 2022	Sept 30, 2021	March 31, 2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	a) Shrimp Feed	1,01,681.26	1,30,249.14	95,993.76	2,31,930.40	2,19,602.39	4,03,972.70
	b) Wind Power	61.81	56.10	76.94	117.91	126.82	163.36
	c) Shrimp Hatchery	391.12	368.16	5.08	759.28	410.55	618.89
	d) Unallocated	-	-	-	-	-	-
	Gross Sales / Income from operations	1,02,134.19	1,30,673.40	96,075.78	2,32,807.59	2,20,139.76	4,04,754.95
2	Segment Results						
	a) Shrimp Feed	3,335.74	7,372.62	106.15	10,708.36	7,763.16	20,926.48
	b) Wind Power	27.10	21.57	45.34	48.67	58.53	25.93
	c) Shrimp Hatchery	(15.94)	(98.11)	(240.94)	(114.05)	(183.39)	(455.52)
	d) Unallocated	-	-	-	-	-	-
	Total	3,346.90	7,296.08	(89.45)	10,642.98	7,638.30	20,496.89
	Less : Interest	18.53	26.24	59.25	44.77	86.46	114.97
	Add : Un-Allocated Income net of Un-Allocable Expenditure	1,883.91	468.41	2,116.14	2,352.32	3,733.58	6,045.82
	Total Profit Before Tax & exceptional item	5,212.28	7,738.25	1,967.44	12,950.53	11,285.42	26,427.74
3	Segment Assets :						
	a) Shrimp Feed	95,110.19	1,05,349.47	66,074.97	95,110.19	66,074.97	1,00,795.44
	b) Wind Power	484.32	452.06	482.46	484.32	482.46	436.36
	c) Shrimp Hatchery	3,258.07	3,392.76	3,210.14	3,258.07	3,210.14	3,433.17
	d) Un-allocated	1,01,418.65	92,061.80	1,20,160.23	1,01,418.65	1,20,160.23	89,276.18
	Total :	2,00,271.23	2,01,256.09	1,89,927.80	2,00,271.23	1,89,927.80	1,93,941.15
4	Segment Liabilities						
	a) Shrimp Feed	33,050.99	28,993.79	35,720.37	33,050.99	35,720.37	27,816.60
	b) Wind Power	-	0.04	0.32	-	0.32	-
	c) Shrimp Hatchery	73.99	91.41	58.26	73.99	58.26	83.52
	d) Un-allocated	4,252.31	4,820.52	3,934.11	4,252.31	3,934.11	4,433.34
	Total :	37,377.29	33,905.76	39,713.06	37,377.29	39,713.06	32,333.46

for M/s. AVANTI FEEDS LIMITED

Place : Hyderabad
Date : 10.11.2022

A. INDRA KUMAR
DIN : 00190168
CHAIRMAN & MANAGING DIRECTOR