

FARMAX INDIA LIMITED

Regd. Office: 4th floor, Alluri Trade centre, Opp.KPHB Colony, Kukatpally, Hyderabad-500 072

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30th JUNE, 2011**

(Rs.in lakhs)

| Sl. No. | Particulars | Quarter Ended | | Twelve months ended | Year Ended |
|---------|--|-------------------------|-------------------------|-------------------------|-----------------------|
| | | 30.06.2011 Unaudited | 30.06.2010 Unaudited | 31.03.2011 Unaudited | 31.03.2010 Audited |
| 1 | Gross Income / Income from Operations | 2,187.31 | 1,786.85 | 7,725.11 | 6,452.21 |
| | less:excise duty | | | | - |
| | a) Net Sales | 2,187.31 | 1,786.85 | 7,725.11 | 6,452.21 |
| 2 | Expenditure | | | | |
| | a) Increase/Decrease in Stock& work in progress | (110.35) | - | (5.55) | (267.95) |
| | a) Consumption of Raw materials & Traded goods | 1,941.15 | 1,374.93 | 6,232.85 | 5,478.17 |
| | b) Employees cost | 22.56 | 21.65 | 409.57 | 121.38 |
| | c) Depreciation / Amortisation | 40.25 | 45.28 | 236.01 | 166.81 |
| | d) Other Expenditure | 92.45 | 105.29 | 628.64 | 276.28 |
| | e) Total (a to d) | 1,986.06 | 1,547.13 | 7,501.52 | 5,774.69 |
| 3 | Profit from operations before other Income Interest & Exceptional Items (1-2) | 201.25 | 239.72 | 223.59 | 677.52 |
| 4 | Other income | 5.50 | - | 206.61 | 2.16 |
| 5 | Profit before interest & Exceptional Items (3+4) | 206.75 | 239.72 | 430.20 | 679.68 |
| 6 | Interest (net) | 127.16 | 50.34 | 373.11 | 243.10 |
| 7 | Profit after interest but before Exceptional Items (5-6) | 79.59 | 189.38 | 57.09 | 436.58 |
| 8 | Exceptional Items | | | - | 114.60 |
| 9 | Profit/ (loss) from ordinary activities Before tax (7-8) | 79.59 | 189.38 | 57.09 | 321.98 |
| 10 | Tax Expenses | 26.26 | 64.37 | 35.00 | 77.76 |
| 11 | Net Profit from Ordinary Activities After tax (9-10) | 53.33 | 125.01 | 22.09 | 244.22 |
| 12 | Extraordinary items (net of tax provision) | | | | - |
| 13 | Net Profit for the period (11-12) | 53.33 | 125.01 | 22.09 | 244.22 |
| 14 | Paid up Equity Share Capital Face Value (Rs.) | 2,583.00 | 2,322.50 | 2,583.00 | 1,280.00 |
| 15 | Reserves excluding Revaluation Reserve as per audited balance sheet of previous accounting year | 1.00 | 1.00 | 1.00 | 1,181.40 |
| 16 | Earnings Per Share (EPS) Basic & Diluted | | 0.05 | 0.01 | 0.97 |
| | | | 0.05 | 0.01 | - |
| 17 | Public Shareholding Number of Shares | 82,350,000 | 10,995,000 | 80,700,000 | 10,995,000 |
| | Percentage of Shareholding | 31.88 | 23.67 | 31.24 | 43.63 |
| 18 | Promoters and Promoter Group Shareholding | | | | |
| | a) Pledged/Encumbered | | | | |
| | - Number of Shares | Nil | Nil | Nil | Nil |
| | Percentage of shares (as a % of the total share holding of Promoter and Promoter group) | Nil | Nil | Nil | Nil |
| | Percentage of shares (as a % of the total share capital of the company) | Nil | Nil | Nil | Nil |
| | b) Non- Encumbered | | | | |
| | - Number of Shares | 71,100,000 | 14,205,000 | 71,100,000 | 14,205,000 |
| | - Percentage of Shares(as a % of the total share holding of promoter and promoter group) | 100.00 | 100.00 | 100.00 | 100 |
| | - Percentage of Shares(as a % of the total share capital of the company) | 27.53 | 30.58 | 27.53 | 56.37 |

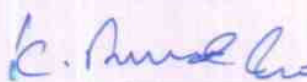
Notes :

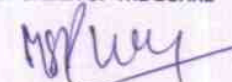
- The above mentioned Results were reviewed by the Audit committee and approved by the Board at its meeting held on August 13, 2011.
- As the Company's business activity falls within a single primary business segment viz. "manufacturing and marketing of FMCG products", the disclosure requirements of Accounting Standard 17 "Segment Reporting" is not applicable.
- During the quarter no investor complaints were received. There were no investor complaints at the beginning and ending of the quarter.
- The Statutory Auditors have carried out limited review of the above results for the Quarter ended June 30, 2011.
- Previous figures regrouped/rearranged wherever necessary.

for K.PRAHLADA RAO & CO
Chartered Accountants

BY ORDER OF THE BOARD

Date: Aug 13, 2011
Place: Hyderabad





K.PRAHLADA RAO
Partner
M.No.018477
Place: Hyderabad

M. SRINIVASA REDDY
MANAGING DIRECTOR