



# Nutraplus PRODUCTS (INDIA) LTD.

MFR. OF BULK DRUGS & FINE CHEMICALS

7-A, VAKIL VILLA, H.F. SOCIETY ROAD-END,  
JOGESHWARI (EAST), MUMBAI - 400 060. INDIA  
PHONE : 2834 8587 / 2821 2191 FAX : 91-22-2821 2192  
E-MAIL : nutraplus@gmail.com

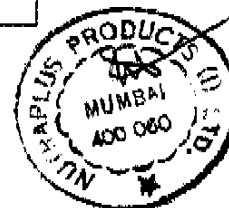
To,  
The Stock Exchange, Mumbai,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001.

COMPANY'S CODE : 24764

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & PERIOD ENDED ON SEPTEMBER 30, 2011

(Rs. in Lacs)

	Quarter Ended on		Six Months Ended on		Year Ended on
	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.09.2011 (Audited)
1. Net Sales	1,326.10	1,041.13	2,389.78	1,605.07	3,621.98
2. Total Expenditures					
a) (Increase)/ Decrease in Stock	(67.96)	128.14	(16.24)	210.93	148.55
b) Consumption of Raw Materials	942.17	806.48	1,491.94	920.47	2,048.88
c) Purchase of Trade Goods	-	-	-	-	219.12
d) Staff Cost	9.01	5.15	14.35	11.42	29.46
e) Depreciation	(0.63)	14.63	14.77	26.44	56.40
f) Other Expenditure	377.39	229.71	564.24	362.84	874.00
g) Total	1,159.98	982.11	2,069.06	1,564.10	3,178.19
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	166.12	59.02	320.72	120.97	445.79
4. Other Income	1.33	0.13	2.50	0.49	8.45
5. Profit Before Interest and Exceptional Items (3+4)	167.45	59.15	323.22	121.46	454.24
6. Interest	36.31	24.75	80.83	53.66	117.83
7. Profit after Interest but before Exceptional Items (5-6)	131.14	34.40	242.39	67.80	336.41
8. Exceptional Items	0.65	-	0.65	0.53	-
9. Profit/(Loss) from Ordinary Activities Before Tax (7-8)	130.49	34.40	241.74	67.27	336.41
10. Tax Expense	27.09	8.00	54.00	12.00	111.29
11. Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	103.49	26.40	187.74	55.27	225.12
12. Extraordinary Items	-	-	-	-	21.11
13. Net Profit/(Loss) for the period (11-12)	103.49	26.40	187.74	55.27	204.01
14. Paid up Equity Capital (Face Value of Rs.10/- each)	474.50	437.00	474.50	437.00	474.50
15. Reserves excluding revaluation reserves per balance sheet of previous accounting year	-	-	-	-	484.20
16. Earning per Share (EPS)					
a. Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	2.18	0.65	3.98	1.26	4.33
b. Basic and diluted EPS AFTER Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	2.18	0.65	3.99	1.26	3.92
17. Public Shareholding					
Number of Shares	2,688,500	2,687,000	2,688,500	2,687,000	2,687,000
% of Shareholding	56.66	61.49	56.66	61.49	56.63
18. Promoter and Promoter Group Shareholding					
a. Pledged/ Encumbered					
- Number Of Shares	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares as percentage of total Shareholding of Promoters and Promoter Group	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares as percentage of total share capital of the Company	NIL	NIL	NIL	NIL	NIL
b. Non Encumbered					
- Number Of Shares	2,058,500	1,683,000	2,058,500	1,683,000	2,058,000
- Percentage of Shares as percentage of total Shareholding of Promoters and Promoter Group	100	100	100	100	100
- Percentage of Shares as percentage of total share capital of the Company	43.34	38.51	43.34	38.51	43.37





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1. The above results were reviewed by the Audit Committee and taken on record by the Board Of Directors at their meeting held on November 11, 2011.

2. The company did not have any investor complains pending as on 30.09.2011 There were Nil complains received and resolved during the quarter ended 30.09.2011

3. The figures of the previous year have been regrouped/revised to render them comparable with the figures of current year.

4. A statement of Assets and Liabilities as required under Clause 41 (V)(h) of Listing Agreement.

Particulars	30/09/2011 (Unaudited)	30/09/2010 (Unaudited)	31/03/2011 (Audited)
Shareholders Funds :			
a. Share Capital	474.50	437.00	474.50
b. Share Warrant	45.00	48.75	11.25
c. Reserves & Surplus	861.84	315.43	484.20
Loan Funds	1158.89	835.81	980.81
Deferred Tax Liability	137.45	95.33	123.46
Total	<u>2465.58</u>	<u>1732.35</u>	<u>2034.22</u>
Fixed Assets & CWIP	1577.44	1119.57	1241.20
Investments	0.18	0.18	0.18
Current Assets, Loans and Advances			
a. Inventories	443.54	273.84	406.97
b. Sundry Debtors	1181.75	692.28	901.27
c. Cash and Bank Balances	22.49	12.18	128.23
d. Other current assets			
e. Loans and Advances	309.30	114.34	212.04
Less : Current Liabilities and Provisions			
a. Liabilities	943.41	471.76	770.89
b. Provisions	125.71	8.28	82.68
Misc. Expenditure			
Total	<u>2,465.58</u>	<u>1,732.35</u>	<u>2,034.22</u>

By order of the Board  
For NUTRAPLUS PRODUCTS (INDIA) LIMITED.

Mukesh Vaik  
Managing Director

Place : Mumbai  
Dated : 11th November, 2011