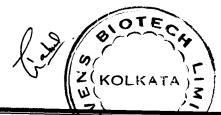


Audited Financial Results for the 4<sup>th</sup> Quarter and Financial Year Ended 31<sup>st</sup> March 2012

	Audited Financial Results for the 4" Quarter and Financial Year Ended 31" March 2012  PART I (Rs/in Lakhs)					
<u> </u>						
	i di cicardi 3	ended	months ended	3 months ended	figures for	Year to date figures for
		(31/03/2012)	(31/12/2011)	(31/03/2011) in	current period	the previous
}		(31/03/2012)	(31) 12) 2011)	the previous	ended	year ended
				year	(31/03/2012)	(31/03/2011)
<del> </del>	(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
	(NEIEL HOLES BEIOW)	Auditeu	Onaddited	Audited	Addited	Addited
1	Income from operations				<del></del>	
(	(a) Net sales/income from operations	1134.21	1140.56	945.06	4555.75	5599.51
	(Net of excise duty)			<b>]</b>		
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	1134.21	1140.56			
2	Expenses			<u> </u>		,
1	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
( )	(b) Purchases of stock-in-trade	1089.07	1089.90			
	(c) Changes in inventories of finished goods,	-0.10	0.00		9.41	302.45
	work-in-progress and stock- in-trade		-,			
	(d) Employee benefits expense	5.64	6.34	7.14	25.40	30.04
	(e) Depreciation and amortisation expense	9.30				41.06
	(f) Other expenses(Any item exceeding 10% of the total	13.51	14.95	11.15	55.44	53.09
	expenses relating to continuing operations to be shown		- 1.35	1	33.41	33.03
1	separately)					
•	Total expenses	1117.42	1120.49	932.67	4486.19	5520.73
3	Profit / (Loss) from operations before other income,	16.79	20.07	12.39	69.56	78.78
<b>i</b> '	finance costs and exceptional items (1-2)					
4	Other income	2.02	3.06	6.64	11.03	12.62
	Profit / (Loss) from ordinary activities before finance costs	18.81	23.13	1	80.59	91.40
	and exceptional items (3 ± 4)	10.01	25.15	}	00.55	72.40
6	Finance costs	0.00	0.00	0.00	0.00	0.00
•	Profit / (Loss) from ordinary activities after finance costs	18.81	23.13	19.03	80.59	91.40
'	but before exceptional items (5 ± 6)	10.01	23.23	1	00.55	52,40
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
	Profit / (Loss) from ordinary activities before tax(7±8)	18.81	23.13	I	80.59	91.40
1 1	Tax expense	0.00		1	1	1
1 1	Net Profit/(Loss) from ordinary activities after tax(9+10)	18.81		1		
12	Extraordinary items	0.00		4		
	Net Profit / (Loss) for the period (11 ± 12)	18.81	23.13	1	70.30	
	Paid-up equity share capital	1099.20	1099.20	1	B .	j l
-	(Face Value of the Share shall be indicated)(Rs.)	1.00	1.00	1	1	
15	Reserve excluding Revaluation Reserves as per balance	2.00	2.00	1.00	734.72	1
]	sheet of previous accounting year			{	/54./2	007.42
16	Earnings per share (not annualised):	·			}	
	(a) Basic	0.02	0.02	0.02	0.06	0.08
]	(b) Diluted	0.02	0.02	l .	0.06	



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	PART II							
	Select Information for the 4th Quarter and Year Ended 31/03/2012							
	Particulars	3 months ended (31/03/2012)	Preceding 3 months ended (31/12/2011)	Corresponding 3 months ended (31/03/2011) in	Year to date figures for current year	Year to date figures for previous year		
		i !	! !	the previous year	ended (31/03/2012)	ended (31/03/2011)		
Α	PARTICULARS OF SHAREHOLDING							
1	Public shareholding - Number of shares - Percentage of shareholding	74700010 67.96%	74700010 67.96%	1	74700010 67.96%			
2	Promoters and Promoter Group Shareholding **							
	a) Pledged / Encumbered     - Number of shares     - Percentage of shares (as a % of the total shareholding of	0	0	0	o	0		
	promoter and promoter group) - Percentage of shares (as a % of the total share capital of	0%	0%	0%	0%	0%		
1	the company)	0%	0%	0%	0%	0%		
	Non - encumbered     Number of shares     Percentage of shares (as a % of the total shareholding of	3521 <del>999</del> 0	3521 <del>999</del> 0	35219990	35 <b>21999</b> 0	35219990		
1	the Promoter and Promoter group)	100%	100%	100%	100%	100%		
	- Percentage of shares (as a % of the total share capital of the company)	32.04%	32,04%	32.04%	32.04%	32.04%		

	Particulars	3 months ended (31/03/2012)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
1	Received during the quarter	2
1	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	0

Quarterly Reporting Segmentwise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

(Rs in Lacs)

		3 Months		Financial Year	Financial Year
	3 Months ended	ended	3 Months ended	ended	ended
Particulars	31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011
	Audited	Unaudited	Audited	Audited	Audited
(Net Sale/ income from each segment)	}				
Segment Revenue	1				
(a) Sale of Commodities	1134.13	1139.54	945.06	4552.72	5595.55
(b) IT Activities	0.08	1.02	0.00	3.03	3.96
Total	1134.21	1140.56	945.06	4555.75	5599.51
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from operations	1134.21	1140.56	945.06	4555.75	5599.51
Segment Results					
(Profit/Loss before tax and interest from each segment)	1 1				)
(a) Sale of Commodities	18.84	23.11	21.12	80.57	100.67
(b) IT Activities	0.02	0.07	0.00	. 0.24	0.14
Less : Inter Segment Income	0.00	0.00	0.00	0.00	0.00
Less: Unallocable Expenditure	0.05	0.05	2.09	0.22	9.41
РВТ	18.81	23.13	19.03	80.59	91.40

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2. Annexure-IX of Clause 41 shall be substituted with the following, viz., Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of	As at current	As at	
Particulars	year ended (31/03/2012)	(previous year end) (31/03/2011)	
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	109,920,000	109,920,000	
(b) Reserves and surplus	73,472,287	66,441,777	
Sub-total - Shareholders' funds	183,392,287	176,361,777	
2 Non-current liabilities			
(a) Deferred tax liabilities (net)	230,158	376 <i>,</i> 607	
Sub-total - Non-current liabilities	230,158	376,607	
3 Current liabilities			
(a) Trade payables	1,905,437	1,834,752	
(b) Other current liabilities	1,715,622	1,725,092	
(c) Short-term provisions	690,000	131,000	
Sub-total - Current liabilities	4,311,059	3,690,844	
TOTAL - EQUITY AND LIABILITIES	187,933,504	180,429,228	
1 Non-current assets			
(a) Fixed assets			
(i) Tangible Assets	52,416,017	52,871,149	
(ii) Capital Work in Progress	14,415,803	13,177,265	
(b) Non-current investments	4,176,000	2,475,160	
(c) Long-term loans and advances	43,730,405	42,132,200	
Sub-total - Non-current assets	114,738,225	110,655,774	
2 Current assets	· · · · · ·		
(a) Inventories	30,658,739	31,599,395	
(b) Trade receivables	40,637,096	35,388,434	
(c) Cash and cash equivalents	1,899,444	2,785,625	
Sub-total - Current assets	73,195,279	69,773,454	
TOTAL - ASSETS	187,933,504	180,429,228	

## **Notes:**

- 1. The above Audited financial results for the quarter ended 31.03.2012 and the Audited financial results for the year ended 31.03.2012 were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30<sup>th</sup> May 2012
- Segment Revenue: Revenue for this quarter/ year comes from two activities, i.e., Sale of Commodities & Agro Products (including Agriculture & Biotech Business, Pharma Business) and IT Business.
- 3. Profit after tax is Rs.70.30 lacs. In compliance of AS-22, deferred tax on timing difference for the year has been indicated at Rs. (1.46) lacs.

4. Figures of the previous period have been regrouped wherever necessary.

Place: Kolkata Date: 30/05/2012

**Corporate Office:** 

ONTECH Z(KOLKATA) Z ZAW OBY

By behalf of the Board For Mavens Biotech Limited Sd/-Director

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