

as well as that of others.

Thousands of people gathered to pay their last respects to Major Rane



HINDUSTAN BIO SCIENCES LIMITED

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STATEMENT OF UN AUDITED RESULTS FOR THE PERIOD ENDED 30th JUNE, 2018

(Rs in lakhs)

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from operations				
	(a) Revenue from operations	58.87	58.82	---	103.11
	(b) Other Income	---	9.22	---	9.22
	Total Revenue (1)	58.87	68.04	---	112.33
2	Expenses				
	(a) cost of material consumed	---	---	---	---
	(b) Purchases of stock-in-trade	35.17	40.23	---	64.69
	(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	7.93	(7.93)	---	(7.93)
	(d) Employee Benefit expenses	4.92	5.43	5.48	22.03
	(e) Finance costs	0.22	0.08	0.10	0.38
	(f) Selling expenses	0.33	0.71	---	0.38
	(g) Depreciation and amortisation expenses	0.26	0.27	0.23	0.96
	(h) Debit Balances Written off	---	234.96	---	234.96
	(i) Other Expenses	10.22	2.93	5.71	23.11
	Total expenses(2)	59.05	276.68	11.53	339.45
3	Profit/(Loss) before Exceptional & Extraordinary items and tax(1-2)	(0.18)	(208.64)	(11.52)	(227.12)
4	Exceptional items	---	---	---	---
5	Profit/(loss)Before tax(3-4)	(0.18)	(208.64)	(11.52)	(227.12)
6	Tax expenses	---	---	---	---
	(a)Current tax	---	---	---	---
	(b)Deferred tax	---	(0.40)	---	(0.40)
7	Profit/(Loss) for the period from continuing operations(5-6)	(0.18)	(209.04)	(11.52)	(227.52)
8	Profit/(Loss) from discontinued operations	---	---	---	---
9	Tax expense of discontinued operations	---	---	---	---
10	Profit / Loss from Discontinued operations after tax(8-9)	---	---	---	---
11	Profit/ (Loss) for the period (7+10)	(0.18)	(209.04)	(11.52)	(227.52)
12	Other Comprehensive income	---	---	---	---
	A (1)Items that will not be reclassified to profit or loss	---	---	---	---
	(2)Income tax relating to items that will not be reclassified to profit or loss	---	---	---	---
	B (1)Items that will be reclassified to profit or loss	---	---	---	---
	(2)Income tax relating to items that will be reclassified to profit or loss	---	---	---	---
13	Total Comprehensive income for the period(11+12) (comprising profit (loss)and other Comprehensive income for the period	(0.18)	(209.04)	(11.52)	(227.52)
14	Paid-up equity capital (Face Value of Rs 10/- each)	1,025.08	1025.08	1025.08	1025.08
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	(819.72)
16	Earnings per equity share for continuing operations				
	(A)Basic	(0.002)	(2.04)	(0.11)	(2.22)
	(B)Diluted	(0.002)	(2.04)	(0.11)	(2.22)
17	Earnings per equityshare for discontinuing operation				
	(A)Basic	---	---	---	---
	(B) Diluted	---	---	---	---
18	Earnings per equity share (for discontinuing & continuing operations)				
	(A)Basic	(0.002)	(2.04)	(0.11)	(2.22)
	(B)Diluted	(0.002)	(2.04)	(0.11)	(2.22)

Notes: 01. The Unaudited Financial Results were taken on record by the board of Directors in their meeting held on 08.08.2018
02. Previous Year figures have been regrouped wherever necessary.

Place: Hyderabad
Date: 08-08-2018

For Hindustan Bio Sciences Limited
Sd/-
J.V.R. Mohan Raju,
Managing Director.