

HINDUSTAN BIO SCIENCES LIMITED

Plot No. 71, Rajgar Society, Road No. 2, Bawaliya Mills,
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STATEMENT OF ACCOUNTING RESULTS FOR THE YEAR ENDED 31ST MARCH, 2016

REVENUE BY

BY FY15
Central Board of
Directors - Rs. 60
Cr. for 2015-16
and 2016-17.
The amount
is 20% to Rs.
60 Cr. in 2015-16
and 2016-17.
The
amount is 4
times to Rs.
60 Cr. in 2015-16.

LOSS

BY FCT
Revenue
from
Central
Board
of
Directors
is Rs.
60 Cr.
in
2015-16.
The
amount
is 4
times to Rs.
60 Cr.
in
2015-16.
The
amount
is 4
times to Rs.
60 Cr.
in
2015-16.

BY FCT
Revenue
from
Central
Board
of
Directors
is Rs.
60 Cr.
in
2015-16.
The
amount
is 4
times to Rs.
60 Cr.
in
2015-16.

BY FCT
Revenue
from
Central
Board
of
Directors
is Rs.
60 Cr.
in
2015-16.
The
amount
is 4
times to Rs.
60 Cr.
in
2015-16.

Growth

7.5%

an
but
higher
previous
annual
revenue
conditions
today is,
however,
at 7.5%.
The
aid by both
in
the
oil prices
on the
basis
of about
7.3%
of 7.8%.
Our
exchanged
at
auto
Outlook:

a march ends
no amid calls
party vote

AVILA, MEXICO, MAY 21

On March 19 against President Enrique Pena Nieto in violence today after gun battles on March

2015, 2016
of demonstrating
for cover in
Mexico's
state
of
about
200 wounded.
Accused
Press
it saw one person
wounded to the
head off in a
to a short
cover body, Rob
et.

more appeared
government
told the end of
demonstrations
with improved
at launching
line in the
area.

Today, we
in Mexico
others of those
of the problems
will
be
in
Mexico's
in
the day, im
improves
the
direction
to
the
area.

Particulars	Rs. IN LAKHS	Rs. IN LAKHS	Change in Percentage points	Rs. IN LAKHS	Rs. IN LAKHS
Revenue from Operations	10,69.90	10,69.90	0.00	10,69.90	10,69.90
(i) Revenue from operations	10,69.90	10,69.90	0.00	10,69.90	10,69.90
(ii) Other Income	0.00	0.00	0.00	0.00	0.00
Total Revenue (i)	10,69.90	10,69.90	0.00	10,69.90	10,69.90
Expenses					
(i) Cost of sales/production	10,69.90	10,69.90	0.00	10,69.90	10,69.90
(ii) Purchase of Goods & Services	0.00	0.00	0.00	0.00	0.00
(iii) Changes in Inventories of finished products	0.00	0.00	0.00	0.00	0.00
(iv) Depreciation and amortisation Expenses	0.00	0.00	0.00	0.00	0.00
(v) Main Resource Write-off	0.00	0.00	0.00	0.00	0.00
(vi) Other Expenses	0.00	0.00	0.00	0.00	0.00
Total Expenses (ii)	10,69.90	10,69.90	0.00	10,69.90	10,69.90
Profit/Loss before Tax (i-ii)	0.00	0.00	0.00	0.00	0.00
Profit/Loss before Exceptional Items and Extraordinary Items (i-ii)	0.00	0.00	0.00	0.00	0.00
Exceptional Items					
(i) Profit/Loss from Disposal of Assets	0.00	0.00	0.00	0.00	0.00
(ii) Impairment loss on investment in associates	0.00	0.00	0.00	0.00	0.00
(iii) Impairment loss on investment in associates	0.00	0.00	0.00	0.00	0.00
(iv) Impairment loss on investment in associates	0.00	0.00	0.00	0.00	0.00
Profit/Loss for the period (i-ii)	0.00	0.00	0.00	0.00	0.00
Other Comprehensive Income					
(i) Items that will not be recognised in profit or loss	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will not be recognised in profit or loss	0.00	0.00	0.00	0.00	0.00
(iii) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
(iv) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period (i-ii)	0.00	0.00	0.00	0.00	0.00
Profit/Loss for the period (i-ii)	0.00	0.00	0.00	0.00	0.00
Other Comprehensive Income					
(i) Items that will not be recognised in profit or loss	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will not be recognised in profit or loss	0.00	0.00	0.00	0.00	0.00
(iii) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
(iv) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period (i-ii)	0.00	0.00	0.00	0.00	0.00
Reserves and Revaluation Reserves as per last in effect of previous accounting year					1,097.30
Borrowings per entity where for continuing operations					
(i) Basic	(0.00)	(0.00)	0.00	(0.00)	(0.00)
(ii) Diluted	(0.00)	(0.00)	0.00	(0.00)	(0.00)
Changes in equity share for discontinued operations					
(i) Basic	-	-	-	-	-
(ii) Diluted	-	-	-	-	-
Changes in equity share for discontinued operations					
(i) Basic	0.00	0.00	0.00	(0.00)	(0.00)
(ii) Diluted	0.00	0.00	0.00	(0.00)	(0.00)

STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	Rs. in Lakhs	
	As on 31.03.2015	As on 31.03.2016
EQUITY AND LIABILITIES		
Shareholders Funds		
(i) Share Capital	1,097.30	1,097.30
(ii) Reserves and Surplus	(619.70)	(598.20)
Total Shareholder Funds	377.60	499.90
Non-Current Liabilities		
(i) Long-term Borrowings	76.42	54.81
(ii) Non-Current Liabilities	75.43	54.81
Current Liabilities		
(i) Short-term Borrowings	80.87	74.82
(ii) Trade Payables	0	0
(iii) Outstanding dues of Micro Enterprises & Small Enterprises and other enterprises	2	0.00
(iv) Total Outstanding dues of Creditors other than Micro Enterprises and other enterprises	82.84	74.82
Other Current Liabilities	0	0.00
Short Term Reserves	5.11	3.38
Sub Total Current Liabilities	90.95	90.19
TOTAL EQUITY AND LIABILITIES	377.60	598.20
ASSETS		
Non-Current Assets		
(i) Fixed Assets	8.84	8.81
(ii) Tangible Assets	8.81	8.81
(iii) Deferred Tax Assets	3.01	3.47
(iv) Long-term Loans & Advances	216.47	208.72
Current Assets		
(i) Stock in Trade	7.28	0
(ii) Trade Receivable	31.77	42.80
(iii) Cash and Cash Equivalents	7.86	7.75
(iv) Short-term Liabilities and Advances	1.23	1
TOTAL ASSETS	377.60	598.20

Note:

- The Audited Financial Results were taken on record by the Board of Directors in their meeting held on 30-05-2016.
- Precious Year figures have been regressed whenever necessary.
- During the quarter ended 31.03.2015, an amount of Rs. 234.30 lakhs given as advances has been written off as bad debts.
- During the quarter ended 31.03.2016, an amount of Rs. 2.22 lakhs has been written as other income representing write-off of credit balance in the books.

Place: Hyderabad
Date: 30/05/2016

For Hindustan Bio Sciences Limited

S. S.
A. Varun Varma
Director