

General information about company	
Scrip code	532041
NSE Symbol	
MSEI Symbol	
ISIN*	INE597C01013
Name of company	HINDUSTAN BIO SCIENCES LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	TRADING
Start time of board meeting	14:00
End time of board meeting	14:50

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	58.82	103.11
	Other income	9.22	9.22
	Total income	68.04	112.33
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	40.23	64.69
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-7.93	-7.93
(d)	Employee benefit expense	5.43	22.03
(e)	Finance costs	0.08	0.38
(f)	Depreciation, depletion and amortisation expense	0.27	0.96
(f)	Other Expenses		
1	Debit balances written off	234.96	234.96
2	Selling Expenses	0.71	1.25
3	Other Expenses	2.93	23.11
10			
	Total other expenses	238.6	259.32
	Total expenses	276.68	339.45

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-208.64	-227.12
4	Exceptional items	0	0
5	Total profit before tax	-208.64	-227.12
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0.4	0.4
10	Total tax expenses	0.4	0.4
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-209.04	-227.52
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-209.04	-227.52
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-209.04	-227.52
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1025.08	1025.08
	Face value of equity share capital	10	10
27	Details of debt securities		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		-592.2
29	Debenture redemption reserve	0	0
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-2.04	-2.22
	Diluted earnings (loss) per share from continuing operations	-2.04	-2.22
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-2.04	-2.22
	Diluted earnings (loss) per share from continuing and discontinued operations	-2.04	-2.22
31	Debt equity ratio	0.000%	0.000%
32	Debt service coverage ratio	0.000%	0.000%
33	Interest service coverage ratio	0.000%	0.000%
34	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The Audited Financial Results were taken on record by the Board of Directors in their meeting held on 30.05.2018.2 Previous year figures have been regrouped wherever necessary.3. During the quarter ended 31.03.2018 an amount of Rs.234.96 Lakshs given as advances has been written off as bad debts.4. During the quarter ended 31.03.2018 an amount of Rs.9.22 Lakhs has been shown as other income representing write off of credit balances in the books.

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
Property, plant and equipment	5.84
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	319.47
Other non-current financial assets	0
Total non-current financial assets	319.47
Deferred tax assets (net)	3.01
Other non-current assets	
Total non-current assets	328.32
2	Current assets
Inventories	7.92
Current financial asset	
Current investments	0
Trade receivables, current	31.77
Cash and cash equivalents	1.45
Bank balance other than cash and cash equivalents	0.35
Loans, current	1.29
Other current financial assets	
Total current financial assets	34.86
Current tax assets (net)	0
Other current assets	0
Total current assets	42.78

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	371.1
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	1025.08
Other equity	-819.72
Total equity attributable to owners of parent	205.36
Non controlling interest	
Total equity	205.36
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	76.42
Trade payables, non-current	0
Other non-current financial liabilities	0
Total non-current financial liabilities	76.42
Provisions, non-current	0
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	0
Total non-current liabilities	76.42
Current liabilities	
Current financial liabilities	
Borrowings, current	80.67
Trade payables, current	6.54
Other current financial liabilities	0
Total current financial liabilities	87.21
Other current liabilities	0
Provisions, current	2.11
Current tax liabilities (Net)	0
Deferred government grants, Current	0
Total current liabilities	89.32
3 Liabilities directly associated with assets in disposal group classified as held for sale	
4 Regulatory deferral account credit balances and related deferred tax liability	
Total liabilities	165.74
Total equity and liabilities	371.1

Disclosure of notes on assets and liabilities	
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Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

