

HINDUSTAN BIO SCIENCES LIMITED

Plot No.31, Sagar Society, Road No.2, Banjara Hills, Hyderabad-500 034

Phone No. 23555161, Fax 40205171

STATEMENT OF UN AUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE,2014

(Rs. in Lakhs)

PART I	Particulars	Quarter ended		Year ended	
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from operations				
	(a) Income from operations	2.09	32.95	35.38	225.38
	(b) Other operating income	0	0.00	0.00	0.00
	Total income from operations (net)	2.09	32.95	35.38	225.38
2	Expenses				
	(a) Purchase of Traded Goods consumed	78.34	28.08	25.07	171.94
	(b) Employee benefit expenses	4.49	4.21	23.85	44.27
	(c) Selling Expenses	0.17	18.93	3.07	40.93
	(d) Depreciation and amortisation expenses	5.08	5.45	5.39	21.69
	(e) Other expenses	7.36	15.92	8.25	43.03
	Total expenses	95.44	72.57	65.63	321.84
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-93.35	-39.63	-30.25	-96.47
4	Other income	0	0	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	-93.35	-39.63	-30.25	-96.47
6	Finance costs	0.69	0.86	0.46	2.77
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-94.04	-40.49	-30.71	-99.24
8	Exceptional items	0	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax	-94.04	-40.49	-30.71	-99.24
10	Tax expense				
	(a) Deferred Tax/Asset(+) Liability(-)	0	0.02	0.00	0.02
	(b) Current Tax	0	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax	-94.04	-40.47	-30.71	-99.22
12	Extraordinary items (net of tax expenses)	0	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	-94.04	-40.47	-30.71	-99.22
14	Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	1025.08	1025.08	1025.08	1025.08
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				-183.23
16	Earnings per share (Basic and Diluted)	-0.92	-0.39	-0.30	-0.97
PART II					
A PARTICULARS OF SHAREHOLDING					
Public Shareholding					
	- Number of Shares	9096285	9096285	9096285	9096285
	- Percentage of Shareholding	88.74	88.74	88.74	88.74
Promoters and promoter group shareholding					
(a) Pledged/ Encumbered					
	- Number of Shares				
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the Company)				
(b) Non- encumbered					
	- Number of shares	1154515	1154515	1154515	1154515
	- Percentage of shares (as a % of the total shareholding of the Promoter Promoter group)	100	100	100	100.00
	- Percentage of shares (as a % of the total share capital of the company)	11.26	11.26	11.26	11.26
PARTICULARS 3 MONTHS ENDED 30.06.2014					
B INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter			0	
	Received during the Quarter			2	
	Disposed of during the quarter			2	
	Remaining unresolved at the end of the quarter			0	

Notes:

01. The Un Audited Financial Results were taken on record by the board of Directors in their meeting held on 31.07.2014

02. Previous year figures have been regrouped wherever necessary.

03. Expired Stocks Valued at Rs. 65.23 Lakhs has been written off in the books of accounts.

For Hindustan Bio Sciences Limited

J.V.R.Mohan Raju
Managing Director

Place: Hyderabad
Date : 31.07.2014