

**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 SEPTEMBER, 2014**

(Rs. in Lakhs)

PART I		Quarter ended			Half year ended		Year ended
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from operations						
	(a) Income from operations	34.98	2.09	64.29	37.07	99.67	225.38
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	34.98	2.09	64.29	37.07	99.67	225.38
2	Expenses						
	(a) Purchase of Traded Goods	23.70	78.34	53.49	102.04	78.66	171.94
	(b) Employee benefit expenses	8.73	4.49	12.60	13.22	36.45	44.27
	(c) Selling Expenses	5.81	0.17	5.59	5.98	8.66	40.93
	(d) Depreciation and amortisation expenses	5.09	5.08	5.39	10.17	10.78	21.69
	(e) Other expenses	7.57	7.36	9.13	14.93	17.38	43.03
	Total expenses	50.90	95.44	86.20	146.34	151.83	321.84
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-15.92	-93.35	-21.91	-109.27	-52.16	-96.47
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	-15.92	-93.35	-21.91	-109.27	-52.16	-96.47
6	Finance costs	1.00	0.69	0.77	1.69	1.23	2.77
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-16.92	-94.04	-22.68	-110.96	-53.39	-99.24
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax	-16.92	-94.04	-22.68	-110.96	-53.39	-99.24
10	Tax expense						
	(a) Deferred Tax/Asset(+) Liability(-)	0.00	0.00	0.00	0.00	0.00	0.02
	(b) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax	-16.92	-94.04	-22.68	-110.96	-53.39	-99.22
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	-16.92	-94.04	-22.68	-110.96	-53.39	-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	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)	-0.17	-0.92	-0.22	-1.08	-0.52	-0.97
<b>PART II</b>							
<b>A</b>							
<b>PARTICULARS OF SHAREHOLDING</b>							
Public Shareholding							
	- Number of Shares	9096285	9096285	9096285	9096285	9096285	9096285
	- Percentage of Shareholding	88.74	88.74	88.74	86.74	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	1154515	1154515
	- Percentage of shares (as a % of the total shareholding of the Promoter Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	11.26	11.26	11.26	11.26	11.26	11.26
<b>PARTICULARS</b>		<b>3 MONTHS ENDED 30.09.2014</b>					
<b>B</b>							
<b>INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter						Nil
	Received during the Quarter						Nil
	Disposed of during the quarter						Nil
	Remaining unresolved at the end of the quarter						Nil




**STATEMENT OF ASSETS AND LIABILITIES**

Rs. In Lakhs

	PARTICULARS	As at	
		30.09.2014	31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders Funds		
	(a) Share Capital	1025.08	1025.08
	(b) Reserves and Surplus	-294.18	-183.23
2	Non-Current Liabilities		
	(a) Long-term Borrowings	32.90	30.68
3	Current Liabilities		
	(a) Short-term Borrowings	13.75	13.75
	(b) Trade Payables	15.13	40.40
	(c) Short-term Provisions	8.72	7.15
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>801.40</b>	<b>933.83</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Fixed Assets	204.27	207.96
	(b) Deferred Tax Asset	5.03	5.03
	(c) Long-term Loans & Advances	523.49	527.60
	(d) Other Non-Current Assets(Misc. Exp)	8.77	17.53
2	Current Assets		
	(a) Stock in hand	0.48	17.39
	(b) Trade Receivables	39.84	124.73
	(c) Cash and Cash Equivalents	11.97	16.82
	(d) Short-term Loans and Advances	7.55	16.77
	<b>TOTAL ASSETS</b>	<b>801.40</b>	<b>933.83</b>

Notes:

- 1 The Unaudited Financial Results were taken on record by the board of Directors in their meeting held on 31.10.2014
- 2 Previous year figures have been regrouped wherever necessary.

For Hindustan Bio Sciences Limited

J.V.R.Mohan Raju  
 Managing Director



Place: Hyderabad  
 Date: 31.10.2014