

General information about company	
Scrip code	532041
Name of company	HINDUSTAN BIO SCIENCES LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-05-2017
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	17:00

Financial Results – Other than Bank			
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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
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	Revenue From Operations		
	Revenue from operations	30.25	101.25
	Other income	0	0
	Total Revenue	30.25	101.25
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	18.5	72.73
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	11.09	26.78
(e)	Finance costs	0.01	1.11
(f)	Depreciation and amortisation expense	0.3	1.06
(g)	Other Expenses		
1	Bad debts written off	12.06	19.76
2	Other expenses	3.95	28.55
	Total other expenses	16.01	48.31
	Total expenses	45.91	149.99

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3	Profit before exceptional and extraordinary items and tax	-15.66	-48.74
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-15.66	-48.74
6	Extraordinary items	0	0
7	Profit before tax	-15.66	-48.74
	Current tax	0	0
	Deferred tax	0.41	0.41
	Total tax expenses	0.41	0.41
9	Net Profit Loss for the period from continuing operations	-16.07	-49.15
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-16.07	-49.15
16	Net profit (Loss) for the period	-16.07	-49.15

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17	Details of equity share capital		
	Paid-up equity share capital	1025.08	1025.08
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-543.04
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.16	-0.48
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.16	-0.48
24	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 30.5-2017.2. During the year under review, an amount of Rs.19.76 Lakhs is written off as bad debts and the same is shwon under head other expenses.3. Previous Year figures have been regrouped wherever necessary

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	1025.08	1025.08
	Reserves and surplus	-592.2	-543.04
	Money received against share warrants	0	0
	Total shareholders' funds	432.88	482.04
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	54.91	36.36
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	54.91	36.36
6	Current liabilities		
	Short-term borrowings	74.62	57.76
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	21.18	9.06
	Other current liabilities	0	0
	Short-term provisions	3.35	2.55
	Total current liabilities	99.15	69.37
	Total equity and liabilities	586.94	587.77
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	6.31	7.07
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	6.31	7.07

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Whether results are audited or unaudited		Audited	Audited
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(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	3.41	3.83
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	526.72	526.88
(viii)	Other non-current assets	0	0
Total non-current assets		536.44	537.78
Current assets			
	Current investments	0	0
	Inventories	0	0.11
	Trade receivables	46.8	47.25
	Cash and cash equivalents	0.55	2.05
	Bank balance other than cash and cash equivalents	3.15	0.46
	Short-term loans and advances	0	0.12
	Other current assets	0	0
Total current assets		50.5	49.99
Total assets		586.94	587.77
Disclosure of notes on assets and liabilities			

