

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 31st DECEMBER,2016

(Rs. In lakhs)

Sl. No.	Particulars	Quarter ended			Nine months ended		Year Ended
		31.12.2016 (unaudited)	30.09.2016 (unaudited)	31.12.2015 (unaudited)	31.12.2016 (unaudited)	31.12.2015 (unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	(a) Income from operations	37.50	33.50	-	71.00	102.66	126.01
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (Net)	37.50	33.50	-	71.00	102.66	126.01
2	Expenses						
	(a) Purchase of Traded Goods	24.30	29.93	-	54.23	69.88	85.79
	(b) Employee Benefit Expenses	5.21	5.07	8.29	15.69	18.81	27.79
	(c) Selling Expenses	0.43	0.42	-	0.85	1.41	1.68
	(d) Depreciation and amortisation Expenses	0.27	0.24	0.27	0.76	0.81	1.10
	e) Other Expenses	17.66	7.30	6.07	31.45	19.11	23.04
	Total Expenses	47.87	42.96	14.63	102.98	110.02	139.40
3	Profit/(Loss) from operations before other income						
	Finance costs and Exceptional items(1-2)	(10.37)	(9.46)	(14.63)	(31.98)	(7.36)	(13.39)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before Finance costs and exceptional items(3+4)	(10.37)	(9.46)	(14.63)	(31.98)	(7.36)	(13.39)
6	Finance Costs	-	0.40	0.60	1.10	1.96	2.60
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(10.37)	(9.86)	(15.23)	(33.08)	(9.32)	(15.99)
8	Exceptional items	-	-	-	-	-	192.30
9	Profit/(Loss) from ordinary activities before tax	(10.37)	(9.86)	(15.23)	(33.08)	(9.32)	(208.29)
10	Tax Expenses						
	(a) Deferred Tax /Asset(+)/Liability(-)	-	-	-	-	-	(0.49)
	(b) Current Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax	(10.37)	(9.86)	(15.23)	(33.08)	(9.32)	(208.78)
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	(10.37)	(9.86)	(15.23)	(33.08)	(9.32)	(208.78)
14	Paid-up Equity Share Capital (Face Value of the Share is Rs.10/- each)	1,025.08	1,025.08	1,025.08	1,025.08	1,025.08	1,025.08
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						(543.04)
16	Earnings per share (Basic and Diluted)	(0.10)	(0.10)	(0.15)	(0.32)	(0.09)	(2.04)

Notes

- 1.The Unaudited Financial Results were taken on record by the Board of Directors in their meeting held on 31.01.2017.
- 2 Previous Year Figures have been regrouped wherever necessary.

Place Hyderabad
Date : 31.01.2017

For Hindustan Bio Sciences Limited

J.V.R.Mohan Raju
Managing Director

