

General information about company	
Scrip code	532041
NSE Symbol	
MSEI Symbol	
ISIN*	INE597C01013
Name of company	HINDUSTAN BIO SCIENCES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	30-06-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13-06-2020
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 date and time of board meeting	30-06-2020 14:00
End date and time of board meeting	30-06-2020 16:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

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	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
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	84.66	194.33
	Other income	0	0
	Total income	84.66	194.33
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	84.16	152.69
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-25.61	-22.63
(d)	Employee benefit expense	6.85	25.73
(e)	Finance costs	0.19	0.82
(f)	Depreciation, depletion and amortisation expense	0.24	1.14
(f)	Other Expenses		
1	Other Expenses	8.21	24.38
2	Selling Expenses	0.1	0.55
10			
	Total other expenses	8.31	24.93
	Total expenses	74.14	182.68

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	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
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	10.52	11.65
4	Exceptional items	0	0
5	Total profit before tax	10.52	11.65
7	Tax expense		
8	Current tax	1.82	1.82
9	Deferred tax	1.74	1.74
10	Total tax expenses	3.56	3.56
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	6.96	8.09
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	6.96	8.09
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)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
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	6.96	8.09
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		
28	Reserves excluding revaluation reserve		-808.72
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.07	0.08
	Diluted earnings (loss) per share from continuing operations	0.07	0.08
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	0.07	0.08
	Diluted earnings (loss) per share from continuing and discontinued operations	0.07	0.08
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	4.77
Capital work-in-progress	
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	
Loans, non-current	353.75
Other non-current financial assets	
Total non-current financial assets	353.75
Deferred tax assets (net)	1.03
Other non-current assets	
Total non-current assets	359.55
2 Current assets	
Inventories	34.01
Current financial asset	
Current investments	0
Trade receivables, current	136.32
Cash and cash equivalents	0.84
Bank balance other than cash and cash equivalents	18.83
Loans, current	6.24
Other current financial assets	
Total current financial assets	162.23
Current tax assets (net)	
Other current assets	
Total current assets	196.24

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
Date of end of reporting period		31-03-2020
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		555.79
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		1025.08
Other equity		-800.64
Total equity attributable to owners of parent		224.44
Non controlling interest		
Total equity		224.44
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		166.61
Trade payables, non-current		
Other non-current financial liabilities		
Total non-current financial liabilities		166.61
Provisions, non-current		0
Deferred tax liabilities (net)		
Deferred government grants, Non-current		
Other non-current liabilities		
Total non-current liabilities		166.61
Current liabilities		
Current financial liabilities		
Borrowings, current		93.1
Trade payables, current		66.12
Other current financial liabilities		
Total current financial liabilities		159.22
Other current liabilities		
Provisions, current		5.52
Current tax liabilities (Net)		
Deferred government grants, Current		
Total current liabilities		164.74
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		331.35
Total equity and liabilities		555.79

Disclosure of notes on assets and liabilities	
------------------------------------------------------	--

Format for Reporting Segment 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	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited		
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	

