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er, Srignhda,
ss; Mohan, a

The TVC ends with all four
protagonists coming to
understand the true value
of their work!

so that we all can travel
back home to our families
and enjoy our favourite festi-
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pute in world markets. They said that in India, input
prices are heavily taxed and farmers are not given profitable
prices, resulting in heavy losses and farmer debts. RCEP
will aggravate this crisis immensely, they added.

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Hindustan BIOSCIENCES LTD

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Phone No: 040-23555161, 23555181, Fax No: 040-40205171
Website: www.hindustanbiosciences.in, Email: pharma.hindustanbio@gmail.com
CIN: L26942TG1991PLCO13564

STATEMENT OF UN AUDITED RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2019

Sl. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2019 (Unaudited)	30.06.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	
1	Income from Operations						
(a)	Revenue from operations	13.86	27.82	147.38	31.47	206.28	285.24
(b)	Other Income	-	-	-	-	-	0.08
	Total Revenue (1)	13.86	27.82	147.38	31.47	206.28	285.32
2	Expenses						
(a)	Cost of material consumed	-	-	-	-	-	-
(b)	Purchase of Stock-in-trade	6.43	49.57	160.88	58.09	195.28	282.12
(c)	Charges for stock-in-trade of finished goods Stock - In Trade and Work-in-Progress	6.28	116.07	(24.12)	28.82	116.17	(3.45)
(d)	Employee Benefit Expenses	6.26	0.24	0.27	12.64	9.96	22.41
(e)	Finance Costs	0.26	0.17	0.13	0.47	0.58	1.04
(f)	Selling Expenses	0.18	0.08	0.14	0.24	0.47	1.83
(g)	Depreciation and amortisation Expenses	0.23	0.29	0.27	0.99	0.23	1.07
(h)	Other Expenses	0.28	0.24	0.42	11.33	13.68	30.34
	Total Expenses (2)	20.18	166.62	148.08	71.88	264.11	346.17
3	Provision for Doubtful Debts/other loss and gains (3)	(14.22)	15.80	0.23	(0.22)	0.18	11.23
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax(3-4)	(14.22)	13.80	0.23	(0.20)	0.18	11.23
6	Tax Expenses	-	-	-	-	-	-
(a)	Current Tax	-	-	-	-	-	-
(b)	Deferred Tax	-	-	-	-	-	(0.23)
7	Profit/(Loss) for the period from continuing operations(3-4)	(14.22)	13.80	0.23	(0.20)	0.18	11.80
8	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
9	Tax Expense of its discontinued operations	-	-	-	-	-	-
10	Profit/(Loss) from discontinued operations after tax(8-9)	-	-	-	-	-	-
11	Profit/(Loss) for the period(7+10)	(14.22)	13.80	0.23	(0.20)	0.18	11.80
12	Other Comprehensive Income						
A (1)	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(2)	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B (1)	Items that will be reclassified to profit or loss	-	-	-	-	-	-
(2)	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
13	Total Comprehensive Income for the period (11+12)	(14.22)	13.80	0.23	(0.20)	0.18	11.80
14	Profit/(Loss) and other comprehensive income for the period						
15	Paid up Equity Capital(Face value of Rs. 100/- each)	1,025.00	1,025.00	1,025.00	1,025.00	1,025.00	1,025.00
16	Reserve including Retention Reserve upto balance sheet of previous accounting year	-	-	-	-	-	(68.72)
17	Dividends per equity share for continuing operations						
(A) Basic	0.16	0.16	0.02	0.00	0.02	0.11	
(B) Diluted	0.14	0.14	0.02	0.00	0.02	0.11	
18	Earnings per equity share for discontinued operations						
(A) Basic	-	-	-	-	-	-	
(B) Diluted	-	-	-	-	-	-	
19	Average no equity shares outstanding in continuing operations						
(A) Basic	0.14	0.14	0.02	0.00	0.02	0.11	
(B) Diluted	0.14	0.14	0.02	0.00	0.02	0.11	

STATEMENT OF ASSETS AND LIABILITIES

Rs. in lakhs

PARTICULARS	As at	
	30.09.2019	31.03.2019
ASSETS		
1 Non Current Assets		
(a) Fixed Assets		
Tangible Assets	6.28	6.91
Deferred Tax Asset	2.77	2.77
(b) Long Term Loans & Advances	353.78	353.89
Total Non Current Assets	362.83	363.57
2 Current Assets		
(a) Stock in Trade	21.06	11.30
(b) Trade Receivables	95.64	167.44
(c) Cash and Cash Equivalents	5.58	18.34
(d) Short Term Loans and Advances	4.49	3.20
Total Current Assets	126.77	200.31
TOTAL ASSETS	489.60	563.88
EQUITY AND LIABILITIES		
1 Share Holders Funds		
(a) Share Capital	1025.00	1025.00
(b) Reserves and Surplus	(808.02)	(806.72)
Total of Share Holders Funds	216.98	218.28
2 Non Current Liabilities		
(a) Long Term Borrowings	147.83	226.43
Total Non Current Liabilities	147.83	226.43
3 Current Liabilities		
(a) Short Term Borrowings	122.67	110.17
(b) Trade Payables		
(Total Outstanding dues of Micro Enterprises & Small Enterprises)	0.15	0.15
(Total Outstanding dues of Creditors other than Micro Enterprises and small enterprises)	0.32	6.17
Other Current Liabilities	0	0
Short Term Provisions	2.89	2.62
Sub Total - Current Liabilities	125.94	120.14
TOTAL EQUITY AND LIABILITIES	489.60	562.53

Notes:

- The Audited Financial Results were taken on record by the Board of Directors in their meeting held on 31.10.2019
- Previous Year figures have been regrouped whenever necessary.

For Hindustan Bio Sciences Limited
Sd/-

Place: Hyderabad

J V R Mohan Raju

