

Financial results by Natural Biocon (India) Limited

(Rs. in Lakhs)

PART I

Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2018

(Rs. in Lakhs)

	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended
		(30/06/2018)	(31/03/2018)	(30/06/2017)	(30/06/2018)	(31/03/2018)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operation	0.21	26.07	26.07	0.21	104.28
II	Other income	0.00	0.00	0.00	0.00	0.00
III	Total Revenue (I + II)	0.21	26.07	26.07	0.21	104.28
IV	Expenses					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.51	0.04	0.04	0.51	0.16
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	(g) Other expenses	0.15	1.01	1.01	0.15	4.04
	Total expenses	0.66	1.05	1.05	0.66	4.20
V	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	(0.45)	25.02	25.02	(0.45)	100.08
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary items and tax (V - VI)	(0.45)	25.02	25.02	(0.45)	100.08
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII- VIII)	(0.45)	25.02	25.02	(0.45)	100.08
X	Tax expense - Provision for taxation	0.00	7.50	7.50	0.00	30.00
XI	Net Profit / (Loss) for the period (IX-X)	(0.45)	17.52	17.52	(0.45)	70.08
XII	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
	Items that will not be reclassified to Profit or Loss: Remeasurement of defined benefits plans (net of tax)					
XIII	Total Comprehensive Income) (after tax) for the period (9+10)	(0.45)	17.52	17.52	(0.45)	70.08
XIV	Paid up Equity Share Capital (Face value of Re. 10/- each)	1137.28	1137.28	1137.28	1137.28	1137.28
XV	Other Equity excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00
XVI	Earnings per equity share:					
	(1) Basic	(0.00)	0.02	0.02	(0.00)	0.06
	(2) Diluted	(0.00)	0.02	0.02	(0.00)	0.06



NATURAL BIOCON (INDIA) LIMITED

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Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th August, 2018
2. The Company has only single Reportable Business Segment.
3. During the quarter ended 30th June 2018, 0 complaints was received and resolved.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
5. These financial statements are prepared in accordance with Indian Accounting Standards (Ind AS) under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values, the provisions of the Companies Act, 2013 ('Act') (to the extent notified) and guidelines issued by the Securities and Exchange Board of India (SEBI). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

Place : Ahmedabad
Date : 14/08/2018

By Order of the Board of Directors
For Natural Biocon (India) Limited

Rohitkumar J Parikh
Director
DIN: 07394964

