# NATURAL BIOCON (INDIA) LIMITED 17,DWARAKADISH CHAMBER, KEVADABAUG, BARODA-390001 CIN: U24299GJ1992PLC018210 Email Id: complianceslistedcompanies@gmail.com

Financial results by company

PART I		icial results by	**************************************	· · · · · · · · · · · · · · · · · · ·		(Rs. in Lakhs)
Statement of Standalo	one Unaudited Re	sults for the Q	uarter and half y	ear Ended 30/09/	2017	
Particulars	3 months ended (30/09/2017)		Corresponding 3 months ended in the previous year (30/09/2016)	figures for	Year to date figures for the previous year ended (30/09/2016)	Previous year ended
	(	(======================================	(00,03,2010)	(50/05/2017)	(30/0)/2010)	(31/03/2017)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from Operation	114.00	114.00	3.84	228.00	7.68	15.36
эргили		114.00	3.04	220.00	7.00	15.30
Other income	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue (I + II)	114.00	114.00	3.84	228.00	7.68	15.36
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	86.25	86 25	0.00	172.50	0.00	0.00
© Changes in inventories of finished goods,	1.38	1.38	0.92	2.76	1.84	3.68
work-in-progress and stock-in-trade						
(d) Employee benefits expense	0.04	0.04	0.04	0.08	0.08	0.15
(e) Finance Cost	0.00	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	0.00
(g) Other expenses	0.73	0.73	0.17	1.46	0.33	0.67
Total expenses	88.40	88.40	1.13	176.80	2.25	4.50
3 Profit / (Loss)before exceptional and extraordinary items and tax (III - IV)	25.60	25.60	2.71	51.20	5.43	10.85
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) before extraordinary items and tax (V - VI)	25.60	25.60	2.71	51.20	5.43	10.85
6 Tax expense - Provision for taxation						
Current Tax - Provision for taxation	7.68	7.68	0.81	15.36	1.63	3.26
Deferred Tax						
7 Net Profit / (Loss) for the period	17.92	17.92	1.90	35.84	3.80	7.60
8 Other Comprehensive Income/(Loss) (net of tax) (Refer Not No. 5)	0.00	0.00	0.00	0.00	0.00	0.00
9 Total Comprehensive Income/(Loss) for the period	17.92	17.92	1.90	35.84	3.80	7.60
10 Paid up Equity Share Capital (Face value of Rs. 10/- each)	1137.28	1137.28	1137.28	1137.28	1137.28	1137.28

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11	Earnings per equity share:						
	(1) Basic	0.07	0 07	0.07	0.07	0.07	0.07
	(2) Diluted	0.07	0.07	0.07	0.07	0.07	0.07

#### Notes:

- 1. The **above** results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 15th November, 2017
- 2. The Company has only single Reportable Business Segment.
- 3. During the quarter ended 30th September 2017, Nil complaints was received and attended.
- 4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- 5. The Company has adopted Indian Accounting Standarads ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relayent rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34.

6. Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended September 30, 2016

Particulars	Item Impacting	į.	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		3.84	NIL	3.84
Other Comprehensive Income		NII.	NIL	NIL
Tax Expenses		NIL	NIL	NIL
Profit After Tax		1.90	NIL	1.90

Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Half year Ended September 30, 2016

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		7.68	NIL	7.68
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		NIL	NIL	NIL
Profit After Tax		3.80	NIL	3.80

Place : Vadodara Date : 15/11/2017 By Order of the Board of Due of Special For Natural Biocom (but a) Limited

Ramanlal Vyas Director DIN: 05347920

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### Stamenet Of Assets and Liability

(Rs. In Lacs)

	Standalone			
Particulars	As at 30th Sept 2017	As at 31st March 2017		
	Unaudited	Audited		
A) Assets				
Non Current Assets				
Property Plant and Equipement				
Capital Work In Progress	328.99	328.99		
Other Intengible Assets				
Intengible assets under Development				
Financial Assets				
i) Investment				
ii) Loan	692.88	692.88		
iii) Other Financial Assets				
Deferred Tax Assets (net)				
Other non current Assets				
Total Non Current Assets	1,021.88	1,021.8		
Community Association				
Current Assets Inventories	5.52	5.5		
Financial Assets	3.32	3.3.		
i) Trade Receivable				
ii) Cash and Cash Equivalents	75.28	24.0		
iii) Bank Balance other than (ii)above				
iv) Other Financial Assets				
Other Current Assets	99.22	99.2		
Total Curent Assets	180.02	128.8		
Total Assets	1,201.90	1,150.70		
B) Equity and Liabilities				
Equity Share Capital	1,137.28	1,137.2		
Other Equity	36.36	0.5		
Total Equity	1,173.64	1,137.7		
Non Current Liabilities				
Financial Liabilities				
i)Borrowings		-		
Defered Tax Liabilities		-		
Total Non Current Liabilities	1,173.64	1,137.7		
Current Liabilities				
Financial Liabilities				
i) Borrowings		-		
ii) Trade Payables		-		
iii) Other Financial Liabilities				
Provisions	28.26	12.9		
Other Current Liabilities	-	-		
Total Current Liabilities	28.26	12.9		
Total Equity and Liabilities	1,201.90	1,150.7		