Hindustan
BIOSCIENCES LTD

ANNEXURE - I

The financial details and capital evolution of the company and transferor/demerged companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: HINDUSTAN BIO SCIECNES LIMITED

(Rs. in Lakhs)

	As per Un-Audited Financial for Nine Months ended 31-12-2018	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2018-19	2017-18	2016-17	2015-16
Equity Paid up Capital	1025.08	1025.08	1025.08	1025.08
Reserves and surplus	(810.06)	(819.72)	(592.20)	(543.04)
Less: Deferred Tax (Asset)	3.01	3.01	3.41	3.83
Net Worth	212.01	202.35	429.47	478.21
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	-	-	-
Unsecured Loans	320.45	157.09	129.53	94.12
Fixed Assets	6.20	5.84	6.31	7.07
Income from Operations				
Total Income	313.29	112.33	101.25	126.01
Total Expenditure	303.63	339.45	149.99	142.00
Profit before Tax	9.66	(227.12)	(48.74)	(15.99)
Exceptional Items	-	-	-	192.30
Deferred Tax	-	(0.40)	(0.41)	(0.49)
Profit after Tax	9.66	(227.52)	(49.15)	(208.78)
Cash profit	10.44	(226.16)	(47.68)	(207.19)
EPS	0.09	(2.22)	(0.48)	(2.04)
Book value				

Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest financials.

Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (were it is due) accompanied mandatorily by the Limited Review Report of the auditor.

Hindustan Bio Sciences Limited Hyderabad

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www.hindustanbiosciences.in

HINDUSTAN BIO SCIENCES LIMITED

UN AUDITED PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST DECEMBER.2018

Sr. No.	Particulars	Notes	As on 31.12.2018 Rs.	As on 31.03.2018 Rs.
I	Revenue from Operations	13	3,13,29,122	1,03,11,357
II	Credit Balances Written Off		-	9,21,607
III	Total Revenue		3,13,29,122	1,12,32,964
IV	Expenses			
	Purchases of Stock in Trade	14	2,69,21,152	64,68,507
	Changes in Stock in Trade	14	(9,31,322)	(7,92,718)
	Employee Benefit Expenses	15	16,14,997	22,03,400
	Financial costs	16	75,159	37,725
	Depreciation and Amortization Expenses	17	78,438	95,699
	Other Administrative Expenses	18	24,83,048	2,58,07,458
	Selling Expenses	19	1,21,572	1,24,865
V	Total Expenses		3,03,63,044	3,39,44,935
VI	Profit/Loss before Exceptional and		9,66,078	(2,27,11,971)
VII	Profit/Loss before Exceptional and Exceptional items		-	-
VIII	Profit/Loss before Extraordinary items and tax		9,66,078	(2,27,11,971)
IX	Extraordinary items		-	-
X	Profit /Loss before tax		9,66,078	(2,27,11,971)
XI	Tax Expenses:			
	(1) Current Tax		-	-
	(2) Deferred Tax		-	(40,471)
XII	Profit /Loss for the period from contiuning operations		9,66,078	(2,27,52,442)
XIII	Profit/Loss from Discontinuing Operations		-	-
XIV	Tax Expenses of discontinuing operations		-	-
XV	Profit/Loss from Discontinuing Operations			-
XVI	Profit/(Loss) for the period		9,66,078	(2,27,52,442)
XVII	Earning per Equity Share			
	(1) Basic		0.09	(2.22)
	(2) Diluted			

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement.

FOR HINDUSTAN BIO SCIENCES LIMITED

Hindustan Bio Sciences Limited Hyderabad

J.V.R.Mohan Raju
Chairman & Managing Director

J.Uma
Director

PLACE : Hyderabad
DATE : 31.01.2019

HINDUSTAN BIO SCIENCES LIMITED

UN AUDITED BALANCE SHEET AS AT 31st DECEMBER,2018

Particulars	Notes	As on 31.12.2018 Rs.	As on 31.03.2018 Rs.
I. ASSETS			
(1) Non Current Assets			
(a) Fixed Assets	1		
(i) Gross Block		54,22,166	53,51,613
(ii) Depreciation		48,01,921	47,67,731
(iii) Net Block		6,20,244	5,83,882
(b) Deferred Tax Asset	2	3,00,646	3,00,646
(c) Long Term Loans and Advances	3	3,19,24,175	3,19,46,899
Sub Total Non - Current Assets		3,22,24,821	3,22,47,545
(2) Current Assets			
(a) Inventory		17,24,040	7,92,718
(b) Trade Receivables	4	1,65,34,992	31,76,858
© Cash and cash Equivalents	5	11,42,906	1,80,025
(d) Short Term Loans and Advances	6	24,51,932	1,29,117
Sub Total - Current Assets		2,18,53,870	42,78,718
Total Assets		5,46,98,935	3,71,10,146
1. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	7	10,25,08,000	10,25,08,000
(b) Reserves and Surplus	8	(8,10,05,882)	(8,19,71,959)
Sub-Total - Share Holders Funds		2,15,02,118	2,05,36,041
Non Current Liabilities			
(1) Long Term Borrowings	9	2,24,11,000	76,42,032
Sub Total - Non Current Liabilities		2,24,11,000	76,42,032
(2) Current Liabilities			
(a) Short Term Borrowings	10	96,34,467	80,66,562
(b) Trade Payables	11	8,46,026	6,54,393
© Short Term Provisions	12	3,05,325	2,11,119
Sub Total - Current Liabilities		1,07,85,817	89,32,073
Total Equity & Liabilities		5,46,98,935	3,71,10,146
Notes to Accounts	20	0	0

Schedules referred to above and notes attached there to form an integral part of Balance Sheet.

Hindustan Bio Sciences Limited Hyderabad

FOR HINDUSTAN BIO SCIENCES LIMITED

J.V.R.Mohan Raju
Chairman & Managing Director

J.Uma
Director

PLACE: Hyderabad
DATE : 31.01.2019

Schedules Forming integral part of the Balance Sheet as at 31st DECEMBER,2018

Notes; 1 Fixed Assets

(Amount in Rs.)

Sr. No.	Particulars	Gross Block.				Depreciation					Net Block	
		Value at the beginning	Additions during the period	Deductions during the period	Value at the end	Value at the beginning	Deductions during the period	Additions during the Year	Dep. For the period	Value at the end	W.D.V. as on 31.12.2018	W.D.V. as on 31.03.2018
	TANGIBLE ASSETS											
1	COMPUTERS	2,30,899.34	0.00	0.00	2,30,899.34	1,68,864.00		22,340.96	16,755.72	1,85,619.72	45,279.62	62,035.34
2	FURNITURES & FIXTURES	5,10,905.00	0.00	0.00	5,10,905.00	4,85,360.00		0.00	0.00	4,85,360.00	25,545.00	25,545.00
3	OFFICE EQUIPMENT	4,23,809.00	0.00	0.00	4,23,809.00	3,97,225.00		1,520.00	1,140.00	3,98,365.00	25,444.00	26,584.00
4	VEHICLES	27,02,736.00	79,750.00	51,094.00	27,31,392.00	24,72,190.00	44,248.04	45984	33,222.00	24,61,163.96	2,70,228.04	2,30,546.00
5	AIR CONDITIONER	2,50,652.00	0.00	0.00	2,50,652.00	1,80,755.00		10,878.00	8,158.50	1,88,913.50	61,738.50	69,897.00
6	REFRIGERATOR	86,098.00	26,271.18	0.00	1,12,369.18	81,793.00		1,074.00	458.00	82,251.00	30,118.18	4,305.00
7	NET WORKINGS(LAN)	45,614.00	0.00	0.00	45,614.00	43,333.00		0.00	0.00	43,333.00	2,281.00	2,281.00
8	ELECTRICAL INSTALLATION	99,800.00	15,625.00	0.00	1,15,425.00	47,380.00		10,201.00	6,821.25	54,201.25	61,223.75	52,420.00
9	TELEVISION	1,15,300.00	0.00	0.00	1,15,300.00	84,025.00		8,503.00	6,377.25	90,402.25	24,897.75	31,275.00
10	WEBSITE	40,000.00	0.00	0.00	40,000.00	40,000.00		0.00	0.00	40,000.00	0.00	0.00
11	EPBX	42,800.00	0.00	0.00	42,800.00	40,660.00		0.00	0.00	40,660.00	2,140.00	2,140.00
12	WALK IN COOLER	2,13,000.00	0.00	0.00	2,13,000.00	1,65,646.00		7,341.00	5,505.75	1,71,151.75	41,848.25	47,354.00
13	FITNESS EQUIPMENT	5,90,000.00	0.00	0.00	5,90,000.00	5,60,500.00		0.00	0.00	5,60,500.00	29,500.00	29,500.00
	Total	53,51,613.34	1,21,646.18	51,094.00	54,22,165.52	47,67,731.00	44,248.04	1,07,841.96	78,438.47	48,01,921.43	6,20,244.09	5,83,882.34
	Previous Year	52,73,064.00	30,000.00	0.00	53,03,064.00	45,66,272.00		1,05,760.00	0.00	46,72,032.00	7,06,792.00	2,00,22,910.00

Notes Forming integral part of the Balance Sheet as at 31ST DECEMBER..2018

Notes: 2 Deferred Tax Asset

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Timing Difference of Depreciation on Assets		
	Opening Balance	300646.40	3,41,117.40
	Add: Additions during the year	0.00	(40,471.00)
	Total Deferred Tax Asset	300646.40	3,00,646.40

Being the impact of difference between tax depreciation and Depreciation charged for the financial reporting on Fixed Assets as per AS-22

Notes: 3 Long Term Loans and Advances

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
I)	Capital Assets		
	a) Secured, Considered Good:		
	b) Unsecured, Considered Good:		
	c) Doubtful		
II)	Security Deposit		
	a) Secured, Considered Good:		
	Earnest Money Deposit		
	Other Deposit	78,450.00	1,01,174.00
	b) Unsecured, Considered Good::		
	c) Doubtful		
III)	Loans & Advances to Related Parties		
	Unsecured, Considered good		
IV)	Advances Recoverable in cash or kind		
	Unsecured, Considered good		
V)	Other Loans & Advances	3,18,45,725.00	3,18,45,725.00
	Total Long term Loans and advances	3,19,24,175.00	3,19,46,899.00

9(v) The other Loans and advances relates to the amount paid during the tenure of previous management, which are subject to confirmation.

Notes: 4 Trade Receivables

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Outstanding for more than six months		
	a) Secured, Considered Good:		
	b) Unsecured, Considered Good:		
	c) Doubtful		0.00
2	Others		
	a) Secured, Considered Good:	1,65,34,991.50	31,76,857.60
	b) Unsecured, Considered Good:		
	c) Doubtful		
	Total Trade Receivables	1,65,34,991.50	31,76,857.60

Notes: 5 Cash & Cash Equivalent

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Cash-in-Hand		
	Cash Balance	64,693.24	1,45,385.24
	Sub Total (A)	64,693.24	1,45,385.24
2	Bank Balance		
	with Axis Bank	10,51,263.09	7,690.83
	with HDFC Bank	26,949.31	26,949.31
	Sub Total (B)	10,78,212.40	34,640.14
3	Cheques on Hand (c)	0.00	0.00
	Total (A+B+C)	11,42,905.64	1,80,025.38

Notes:6 Short Term Loans and Advances

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Loans & Advances to Related Parties		
	a) Secured, Considered Good:		
	b) Unsecured, Considered Good:		
	c) Doubtful		
2	Others		
	Advance Recoverable in cash or in kind or for value to be considered good	20,98,460.68	0.00
	GST	3,53,471.69	1,29,116.94
	Total Short Term Loans and Advances	24,51,932.37	1,29,116.94

Notes Forming integral part of the Balance Sheet as at 31ST DECEMBER,2018

Notes: 7 Share Capital

Sr. No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	AUTHORIZED CAPITAL		
	(1,10,00,000) Equity Shares of Rs.10/- each	11,00,00,000.00	11,00,00,000.00
		11,00,00,000.00	11,00,00,000.00
2	ISSUED, SUBSCRIBED & FULLY PAID UP CAPITAL		
	(10250800 Equity Shares.of Rs. 10/- each)	10,25,08,000.00	10,25,08,000.00
	Total ISSUED, SUBSCRIBED AND FULLY PAID UP CAPITAL	10,25,08,000.00	10,25,08,000.00

Reconciliation of the shares outstanding at the beginning and at the end of the reporting period

Equity Shares	As at 31-Dec.-2018		As at 31-Mar.-2018	
	No.of Shares	Amount Rs.	No.of Shares	Amount Rs.
At the beginning of the period	10250800	102508000	10250800	102508000
Issued during the year	-----	-----	-----	-----
Outstanding at the end of the period	10250800	102508000	10250800	102508000

A.Term \Rights attached to Equity Shares

The Company has only one class of Equity Shares having at par value of Rs.10/- each. Each holder of Equity share is entitled to one vote per share.

In the event of Liquidation of the company of h9older of equity shares will be entitled to receive remaining assets of the company, after distribution of all perferential amount. The distribution will be in proprtion to the number of equity shares held by the shareholders.

B. Details of Shareholders holding more than 5% Shares in the Company

Sl.No	Particulars	No. of Shares
1	JVR Mohan Raju	852200

Notes : 8 Reserves & Surplus

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Surplus (Profit & Loss Account)		
	Balance brought forward from previous year	(8,19,71,959.27)	(5,92,19,516.93)
	Add: Loss for the period	9,66,077.56	(2,27,52,442.34)
		(8,10,05,881.71)	(8,19,71,959.27)

Notes : 9 Long Term Borrowings

Sr. No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Nipuna Shelters Pvt. Ltd.,	52,52,753.00	53,07,082.00
2	Super Solutions India Pvt. Ltd.,	1,71,58,247.00	23,34,950.00
		2,24,11,000.00	76,42,032.00

Notes : 10 Short Term Borrowings

Sr. No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	J.V.R.Mohan Raju	85,34,466.84	73,66,561.84
2	J.Uma	10,00,000.00	7,00,000.00
3	HES Infra Pvt. Ltd.,	1,00,000.00	0.00
		96,34,466.84	80,66,561.84

Notes:11 Trade Payables

Sr. No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Sundry Creditors	8,46,025.68	6,54,392.50
		8,46,025.68	6,54,392.50

Notes 12 Short Term Provisions

Sr. No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	GST Payable	-	0.00
2	Salaries Payable	1,66,150.00	1,04,500.00
3	Rent Payable	28,801.59	28,798.59
4	Professional Tax Payable	1,200.00	900.00
5	TDS Payable	4,673.00	6,570.00
6	Audit Fee Payable	1,04,500.00	57,750.00
7	TDS on Salaries	0.00	12,600.00
		3,05,324.59	2,11,118.59

Schedule Forming Part of the Profit & Loss Account as at 31st December,2018

Notes: 13 Revenue from Operations

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Sales	3,09,43,039.66	1,03,11,357.00
2	Difference Foreign currency	2,39,899.19	
3	Freight charges Received	1,29,486.50	
4	Profit on sale of vehicle	7,154.04	
5	Insurance Charges Received	9,542.50	
	Total Revenue from Operations	3,13,29,121.89	1,03,11,357.00

Notes: 14 Cost of Material Purchases

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Purchases	2,69,21,152.20	64,68,507.03
	Total Cost of Material	2,69,21,152.20	64,68,507.03
	DETAILS OF PURCHASES		
	Purchases of Stock in Trade		
	IMPORTS		
	Material -Erythroprieten(Imports)	21,70,638.30	38,26,215.00
	Customs Duty	2,15,108.30	3,93,923.60
	Carriage Inwards	7,650.00	11,500.00
	Handling & Demurrage	13,640.25	1,30,292.68
	Service charges	4,650.00	13,750.00
		24,11,686.85	43,75,681.28
	EXPORTS		
	Material -CIPROCIDAL & CLOZE(EXPORTS)	30,51,000.00	20,46,600.00
	Bill of lading & other exp. - Export	78,900.85	46,225.75
	Carriage inwards -Exports	0.00	0.00
		31,29,900.85	20,92,825.75
	DOMESTIC		
	Materials	2,13,79,564.50	0.00
		2,13,79,564.50	0.00
	TOTAL PURCHASES	2,69,21,152.20	64,68,507.03
	Changes in Stock in Trade		
	Opening Stock	7,92,718.00	0.00
	Less Closing Stock	17,24,040.40	7,92,718.00
	Changes in Stock in Trade	(9,31,322.40)	(7,92,718.00)

Notes: 15 Employee Benefit Expenses

Sr.No.	Particulars	As at 31st. Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Salaries, Bonus,PF & ESIC	10,83,392.00	15,03,894.00
2	Directors Remuneration	4,50,000.00	6,00,000.00
3	Staff Welfare	81,605.00	99,506.00
	Total Employment Benefit Expenses	16,14,997.00	22,03,400.00

Notes: 16 Financial Cost

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Bank Charges	61,305.73	36,480.00
2	Interest	13,853.00	1,245.00
	Total Financial Cost	75,158.73	37,725.00

Notes: 17 Depreciation & Amortization Expenses

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Depreciation	78,438.47	95,699.00
	Total Depreciation	78,438.47	95,699.00

Notes: 18 Other Administrative Expenses

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Audit Fee	55000.00	55,000.00
2	Office Maintenance	52,682.00	53,770.00
3	Printing & Stationery	66,495.00	63,088.00
4	Rent Rates & Taxes	6,55,929.76	8,12,930.00
5	Telephone ,Postage & Telegrams	1,12,559.53	1,69,555.14
6	General Expenses	10,212.39	20,490.71
7	Directors Sitting Fee	0.00	40,000.00
8	Repairs & Maintenance	9,500.00	40,330.00
9	Vehicle Maintenance	1,76,527.64	98,683.00
10	Professional Charges	1,06,750.00	1,11,500.00
11	Bad Debts Written Off	39,724.00	2,34,96,179.92
12	Travelling & Conveyance	10,07,819.65	4,91,470.00
13	Advertisement	34,000.00	42,928.00
14	Electricity Charges	70,070.00	34,665.00
15	Business Promotion	75,777.98	0.00
16	Subscription	10,000.00	19,300.00
17	Samples Testing Charges	0.00	2,57,568.00
	Total Other Administrative Expenses	24,83,047.95	2,58,07,457.77

Notes: 19 Selling Expenses

Sr.No.	Particulars	As at 31-Dec.-2018 Rs.	As at 31-March-2018 Rs.
1	Carriage Outwards	1,21,572.38	1,24,864.54
	Total Selling Expenses	1,21,572.38	1,24,864.54

Schedule: 20

Notes forming part of accounts
Significant Accounting Policies:

1). Basis of preparation of Financial Statements:

i. The accounts have been prepared to comply in all material aspects with applicable accounting principles in India, the Accounting Standards issued by the Institute of Chartered Accountants of India and relevant provisions of the Companies Act, 2013

ii. Financial Statements are based on historical cost and are prepared on accrual basis

2). Fixed Assets

Fixed Assets are stated at original cost less accumulated depreciation. Cost includes invoice price and wherever applicable freight, duties and taxes, related interest on specific borrowings upto the date of acquisition /installation and expenses incidental to acquisition and installation but exclude recoveries.

3). Depreciation:
Pursuant to the enactment of Companies Act 2013, the company has applied the estimated useful lives as specified in Schedule II, except in respect of certain assets as disclosed in Accounting Policy on Depreciation, Amortisation and depletion. Accordingly the unamortised carrying value is being depreciated / amortised over the revised / remaining useful lives.

4). Stock In Trade:
The Closing stock is valued at cost or net realizable value whichever is lower.

5). Revenue Recognition:

The income from activities is recognized as income on the date of sale. The Company Provides for all expenses on accrual basis. Expenditure, the benefit of which accrues over a number of years are treated as deferred revenue expenses and is written off equally over the number of years during which such benefits accrued in installments over a period of ten years during which such benefits accrued to the Company.

6). Taxes on Income:
Tax expense comprises of both current and deferred tax at the applicable enacted / substantively enacted rates. Current tax represents the amount of income – tax payable / recoverable in respect of the taxable income / loss for the reporting period. Deferred tax represents the effect of timing difference between taxable income and accounting income for the reporting period that originate in one period and capable of reversal in one or more subsequent periods.

7) Current liabilities include Rs. NIL payable to small scale and Ancillary industrial undertakings to the extent such parties have been identified from the available documents.

8) Quantitative Details of purchases and sales for the period ended 31-12-2018 are as follows:

IMPORTS

Injections	Opening Stock - Units	Purchases Units	Sales Units	Samples Units	Closing Stock Units
2000 IU Eposino	0	8000	6080	0	1920
4000 IU Eposino	4830	15000	12800	30	7000
4000 IU Epovin	3700	0	3700	0	0

EXPORTS

Description of Goods	Opening Stock - Units	Purchases Units	Sales Units	Samples Units	Closing Stock Units
CIPROCIDAL	0	180000	180000	0	0
CLOZE	0	210000	210000	0	0
OXINA -P	0	60000	60000	0	0

DOMESTIC

Description of Goods	Opening Stock - Units	Purchases Units	Sales Units	Samples Units	Closing Stock Units
ALNORM BC	0	40900	40900	0	0
BACICARD	0	41000	41000	0	0
BACILUS CLAUSI	0	20000	20000	0	0
BENDABET	0	50	50	0	0
BORBET 2	0	100	100	0	0
CANIDULA INJ.100 mg	0	10	10	0	0
CARBOBET 150 mg. vials	0	300	300	0	0
CARBOBET 450 mg. vials	0	205	205	0	0
CISBET 10 mg. Inj.	0	1000	0	0	1000
CISBET 50 mg. vials	0	3114	3114	0	0
CISPLATIN GMS	0	125	125	0	0
CISPLATIN INJ.50 mg.	0	400	400	0	0
CYCLOPHOSPHAMIDE STERILE IP/USP	0	10	10	0	0
DOCEBET 120 INJ	0	100	100	0	0
DOCEBET 80 MG. IN	0	100	100	0	0
DOXOBET-10 VIALS	0	3500	3500	0	0
E-BET INJ.	0	7500	7500	0	0
ENOXAPARIN 40 MG.	0	7354	7354	0	0
EPIBET 10	0	200	200	0	0
EPO D 4000 IU	0	2000	2000	0	0
EPOSAR (ERYTHROIPPIETIN)	0	2000	2000	0	0
ERTAFIC INJ. 1 MG.	0	40	40	0	0
FLUDABET 50mg.	0	300	200	0	100
FULBET 250 mg.	0	50	50	0	0

GEMCIBET 1GM.	0	200	200	0	0
GEMCIBET 200 MG	0	200	200	0	0
GEMCITHER 1000	0	950	950	0	0
HAEMJECT	0	7500	7500	0	0
HEPA-D 25000 IU	0	20000	10000	0	10000
IFOBET 1GM	0	1000	1000	0	0
IFOSFAMIDE STERILE IP	0	5	5	0	0
KIWI OMNI CUP(VAC 6000M)	0	70	70	0	0
LEUCOBET 50 MG. INJ.	0	2000	2000	0	0
MELFALAX 50 MG INJ.	0	15	15	0	0
MONOGERMINA	0	39930	39930	0	0
OXABET 100	0	200	200	0	0
PACILBET 260MG. INJ.	0	640	640	0	0
P.BET 100	0	200	200	0	0
P.BET 500	0	200	200	0	0
PEG L ASPARAKAY INJ.	0	100	100	0	0
PEG L ASPARGINASE INJ.	0	800	800	0	0
PEG LS	0	30	30	0	0
PLERI BM	0	15	15	0	0
SACCTIK PLUS	0	242772	242772	0	0
S-EF 40	0	10050	10050	0	0
TERIPRIDE	0	500	500	0	0
S-EF 60	0	2000	2000	0	0
VALCIT	0	19800	19800	0	0
V-ASV	0	500	500	0	0
ZOBET 4	0	531	531	0	0

Place: Hyderabad
Date::31-01-2019

For Hindustan Bio Sciences Limited

Hindustan Bio Sciences Limited Hyderabad

J.V.R.Mohan Raju
Chairman & Managing Director

J.Uma
Director

C. RAMACHANDRAM & CO.
CHARTERED ACCOUNTANTS

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Himayatnagar, Hyderabad - 500 029.
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Limited Review Report

Review Report to
The Board of Directors
Hindustan Bio Sciences Ltd.

We have reviewed the accompanying statement of unaudited financial results of **M/s. Hindustan Bio Sciences Limited** ('the Company') for the quarter ended December 31, 2018 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 date July 05, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors of the Entity, issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We do no express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 date July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C.RAMACHANDRAM & Co.,
Chartered Accountants
Firm Reg No. 002864S

Place: Hyderabad
Date:28.01.2019

C. RAMACHANDRAM & CO. FRN: 002864S HYDERABAD CHARTERED ACCOUNTANTS

C.RAMACHANDRAM
Partner
M.No:025834

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