

Unaudited Financial Results for the 2nd Quarter and Half Year Ended 30th September 2015

PART I							(Rs / in Lakhs)
Particulars	3 months ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended (30/09/2014) in the previous year	Half Year ended (30/09/2015)	Corresponding Half year ended (30/09/2014) in the previous year	Financial Year ended (31/03/2015)	
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
(a) Net sales (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Net Income from operations	22.33	21.69	28.48	44.02	58.35	135.23	
(c) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
Total income from operations (net)	22.33	21.69	28.48	44.02	58.35	135.23	
2 Expenses							
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	4.71	5.01	5.54	9.71	10.62	22.78	
(e) Depreciation and amortisation expense	4.03	3.93	5.45	7.96	10.90	28.18	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.15	8.09	15.66	17.23	32.29	74.92	
Total expenses	17.88	17.03	26.65	34.91	53.81	125.88	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.45	4.66	1.83	9.11	4.54	9.35	
4 Other income	0.00	0.00	2.26	0.00	4.78	7.09	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	4.45	4.66	4.09	9.11	9.32	16.44	
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	4.45	4.66	4.09	9.11	9.32	16.44	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities	4.45	4.66	4.09	9.11	9.32	16.44	
10 Tax expense	0.00	0.00	0.00	0.00	0.00	(0.06)	
11 Net Profit/(Loss) from ordinary activities after tax(9+10)	4.45	4.66	4.09	9.11	9.32	16.50	
12 Extraordinary items	0.00	19.19	0.00	19.19	0.00	0.00	
13 Net Profit / (Loss) for the period (11 ± 12)	4.45	23.84	4.09	28.29	9.32	16.50	
14 Paid-up equity share capital (Face Value of the Share shall be indicated) Rs.	2207.43	2207.43	2207.43	2207.43	2207.43	2207.43	
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1	1	1	1	1	708.24	
16 Earnings per share (not annualised):							
(a) Basic	0.002	0.002	0.002	0.004	0.004	0.007	
(b) Diluted	0.002	0.002	0.002	0.004	0.004	0.007	



PART II							
Select Information for the 2nd Quarter / Half Year Ended 30/09/2015							
	Particulars	3 months ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended (30/09/2014) in the previous year	Half Year ended (30/09/2015)	Corresponding Half year ended (30/09/2014) in the previous year	Financial Year ended (31/03/2015)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	163904555	163904555	163904555	163904555	163904555	163904555
	- Percentage of shareholding	74.25%	74.25%	74.25%	74.25%	74.25%	74.25%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%
	b) Non - encumbered:						
	- Number of shares	56838005	56838005	56838005	56838005	56838005	56838005
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	25.75%	25.75%	25.75%	25.75%	25.75%	25.75%

	Particulars	3 months ended (30/09/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Quarterly Reporting Segmentwise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

Particulars	3 Months ended 30/09/2015	Preceding 3 Months ended 30/06/2015	Corresponding 3 Months ended 30/09/2014 the Previous year	Half Year Ended (30/09/2015)	Corresponding Half Year Ended (30/09/2014) the previous year	Financial Year ended 31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Net Sale/ income from each segment)						
Segment Revenue						
(a) Commodities	22.33	21.69	28.48	44.02	58.35	135.23
(b) IT Activities / Trading Profit	0.00	0.00	0.00	0.00	0.00	0.00
Total	22.33	21.69	28.48	44.02	58.35	135.23
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from operations	22.33	21.69	28.48	44.02	58.35	135.23
Segment Results						
(Profit / Loss before tax and interest from each segment)						
(a) Commodities	4.45	4.66	4.09	9.11	9.32	16.44
(b) IT Activities / Trading Profit	0.00	0.00	0.00	0.00	0.00	0.00
Less : Inter Segment Income	0.00	0.00	0.00	0.00	0.00	0.00
Less: Unallocable Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
PBT	4.45	4.66	4.09	9.11	9.32	16.44



Clause 41 of the Listing Agreement For Companies (Other than Banks) (Amount in Rs.)

Standalone / Consolidated Statement of Assets and Liabilities		As on 30/09/2015	As on 30/09/2014	As at 31/03/2015
Particulars		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	220,742,560	220,742,560	220,742,560
	(b) Reserves and surplus	73,654,095	71,991,314	70,824,441
	Sub-total - Shareholders' funds	294,396,655	292,733,874	291,567,001
2	Non-current liabilities			
	(a) Deferred Tax Liabilities	219,958	573,924	219,958
	Sub-total - Non-current liabilities	219,958	573,924	219,958
3	Current liabilities			
	(a) Trade payables	553,000	18,736	450,734
	(b) Other current liabilities	376,522	376,551	376,522
	(c) Short-term provisions	329,838	220,730	569,078
	Sub-total - Current liabilities	1,259,360	616,017	1,396,334
	TOTAL - EQUITY AND LIABILITIES	295,875,973	293,923,815	293,183,293
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible Assets incl CWIP	25,023,315	29,362,542	25,749,357
	(b) Non-current investments	5,575,000	5,575,000	29,557,000
	(c) Long-term loans and advances	148,864,644	150,816,231	129,364,644
	Sub-total - Non-current assets	179,462,959	185,753,773	184,671,001
2	Current assets			
	(a) Inventories	32,038,265	32,038,265	32,038,265
	(b) Trade receivables	83,550,938	74,884,878	75,476,447
	(c) Cash and cash equivalents	823,811	1,246,899	997,580
	Sub-total - Current assets	116,413,014	108,170,042	108,512,292
	TOTAL - ASSETS	295,875,973	293,923,815	293,183,293



Notes:

1. The above Financial results have been reviewed by the Audit committee and adopted by the Board of Directors at their meeting held on 09th November, 2015 and have been subjected to 'Limited Review' by the Statutory Auditor of the company.
2. Segment Revenue: Revenue for this quarter comes from one activity, i.e., Trading in Agricultural Commodities and it's allied products.
3. Provision for taxations will be made at the end of the year.
4. Figures of the previous period/year have been regrouped wherever necessary.



By order of the Board
For Adinath Bio-Labs Limited

AK Jain

(Abhishek Kumar Jain)
Whole time Director
DIN No. 00054582

Place: Kolkata
Date: 09.11.2015

Limited Review Report

To,
Board of Directors
M/s. Adinath Bio-Labs Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of Adinath Bio-Labs Limited for the quarter ended 30th September, 2015 except, for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The statement has been prepared by the company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India. 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 these financial statements based on our review.

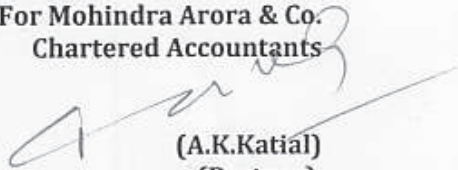
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Financial Statements of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not 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 of unaudited financial results prepared in accordance with applicable Accounting Standards under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts Rules, 2014) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 09th November, 2015
Place: Mumbai



For Mohindra Arora & Co.
Chartered Accountants


(A.K.Katial)
(Partner)
(Membership No. 09096)