

Audited Financial Results for the 4th Quarter and Financial Year Ended 31st March 2015

PART I						(Rs / in Lakhs)	
Particulars	3 months	Preceding 3	Corresponding	Year to date	Year to date		
	ended (31/03/2015)	months ended (31/12/2014)	3 months (31/03/2014) in the previous year	figures for current period ended (31/03/2015)	figures for the previous year ended (31/03/2014)		
(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited		
1 Income from operations							
(a) Net sales (Net of excise duty)	0.00	0.00	577.73	0.00	3658.92		
(b) Net Income from operations	44.84	32.04	0.00	135.23			
(c) Other operating income	0.00	0.00	0.00	0.00	0.00		
Total income from operations (net)	44.84	32.04	577.73	135.23	3658.92		
2 Expenses							
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00		
(b) Purchases of stock-in-trade	0.00	0.00	597.03	0.00	3558.54		
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	3.78		
(d) Employee benefits expense	6.42	5.74	3.80	22.78	15.93		
(e) Depreciation and amortisation expense	11.83	5.45	7.24	28.18	28.97		
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	25.57	17.05	11.92	74.92	53.12		
Total expenses	43.82	28.24	619.99	125.88	3660.34		
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.02	3.80	-42.26	9.35	-1.42		
4 Other income	0.00	2.31	3.81	7.09	15.68		
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.02	6.11	-38.45	16.44	14.26		
6 Finance costs	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)	1.02	6.11	-38.45	16.44	14.26		
8 Exceptional items	0.00	0.00	0.00	0.00	0.00		
9 Profit / (Loss) from ordinary activities before tax (7+8)	1.02	6.11	-38.45	16.44	14.26		
10 Tax expense	0.00	0.00	0.00	(0.06)	0.28		
11 Net Profit/(Loss) from ordinary activities after tax(9+10)	1.02	6.11	-38.45	16.50	13.98		
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00		
13 Net Profit / (Loss) for the period (11 + 12)	1.02	6.11	-38.45	16.50	13.98		
14 Paid-up equity share capital	2207.43	2207.43	2207.43	2207.43	2207.43		
(Face Value of the Share shall be indicated) Rs.	1	1	1	1	1		
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				708.24	710.60		
16 Earnings per share (not annualised):							
(a) Basic	0.000	0.003	-0.017	0.007	0.006		
(b) Diluted	0.000	0.003	-0.017	0.007	0.006		

PART II					
Select Information for the 4th Quarter and Year Ended 31/03/2015					
Particulars	3 months	Preceding 3	Corresponding	Year to date	Year to date
	ended (31/03/2015)	months ended (31/12/2014)	3 months ended (31/03/2014) in the previous year	figures for current period ended (31/03/2015)	figures for the previous year ended (31/03/2014)
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	163904555	163904555	163904555	163904555	163904555
- Percentage of shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%
- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%
b) Non - encumbered					
- Number of shares	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%
- Percentage of shares (as a % of the total share capital of the company)	25.75%	25.75%	25.75%	25.75%	25.75%

Particulars	3 months ended (31/03/2015)
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

(Rs in Lacs)

Particulars	3 Months ended 31/03/2015 Audited	3 Months ended 31/12/2014 Unaudited	3 Months ended 31/03/2014 Audited	Financial Year ended 31/03/2015 Audited	Financial Year ended 31/03/2014 Audited
(Net Sale/ income from each segment)					
<u>Segment Revenue</u>					
(a) Commodities	44.84	32.04	584.04	135.23	3643.28
(b) IT Activities / Trading Profit	0.00	0.00	-6.31	0.00	15.64
Total	44.84	32.04	577.73	135.23	3658.92
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from operations	44.84	32.04	577.73	135.23	3658.92
<u>Segment Results</u>					
(Profit / Loss before tax and interest from each segment)					
(a) Commodities	1.02	6.11	-38.45	16.44	11.19
(b) IT Activities / Trading Profit	0.00	0.00	0.00	0.00	3.35
Less : Inter Segment Income	0.00	0.00	0.00	0.00	0.00
Less: Unallocable Expenditure	0.00	0.00	0.00	0.00	0.28
PBT	1.02	6.11	-38.45	16.44	14.26

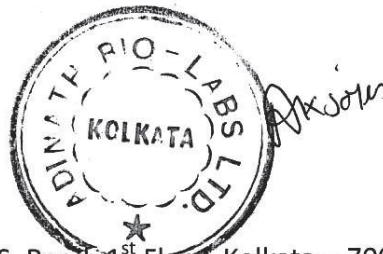
ADINATH BIO-LABS LIMITED

2. Annexure-IX of Clause 41 shall be substituted with the following, viz.,
Clause 41 of the Listing Agreement For Companies (Other than Banks)

Statement of Assets and Liabilities		Amount in Rs.	
		As at current year ended (31/03/2015)	As at (previous year end) (31/03/2014)
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	220,742,560	220,742,560	
(b) Reserves and surplus	70,824,441	71,059,847	
Sub-total - Shareholders' funds	291,567,001	291,802,407	
2 Non-current liabilities			
(a) Deferred Tax Liabilities	219,958	573,924	
Sub-total - Non-current liabilities	219,958	573,924	
3 Current liabilities			
(a) Trade payables	450,734	233,870	
(b) Other current liabilities	376,522	376,551	
(c) Short-term provisions	569,078	220,730	
Sub-total - Current liabilities	1,396,334	831,151	
TOTAL - EQUITY AND LIABILITIES	293,183,293	293,207,482	
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible Assets incl CWIP	25,749,357	30,452,780	
(b) Non-current investments	29,557,000	29,557,000	
(c) Long-term loans and advances	129,364,644	129,418,283	
Sub-total - Non-current assets	184,671,001	189,428,063	
2 Current assets			
(a) Inventories	32,038,265	32,038,265	
(b) Trade receivables	75,476,447	70,154,540	
(c) Cash and cash equivalents	997,580	1,586,614	
Sub-total - Current assets	108,512,292	103,779,419	
TOTAL - ASSETS	293,183,293	293,207,482	

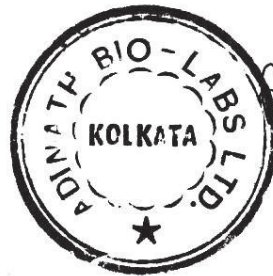
Notes:

1. The above Financial results have been reviewed by the Audit committee and adopted by the Board of Directors at their meeting held on 27th May 2015.
2. Segment Revenue: Revenue for this quarter comes from one activity, i.e., Trading in Agricultural Commodities and it's allied products.
3. From FY 2014-15, the company changes its accounting policy to book only net income from its operational trading activity in agricultural commodities and it's allied products which hitherto was accounting separately Sales and Purchases. The change does not have any material impact on profitability of the company and it is done for better presentation of financial statements.



4. Pursuant to the enactment the Companies Act, 2013 being effective from 01st April, 2014, the Company has re-assessed the useful lives of its fixed assets and depreciation has been charged accordingly in accordance with the provisions of Schedule II of the Act. As a result, the depreciation charged for the year ended on 31/03/2015 is higher by Rs. 6.38 Lacs respectively. Further, an amount of Rs. 18.85 Lacs has been adjusted against the opening balance of retained earning being the carrying value of fixed assets whose lives are over as at the said date, in accordance with the Schedule II of the Companies Act, 2013.
5. Figures of the previous period/year have been regrouped wherever necessary.

Place: Kolkata
Date: 27/05/2015



By behalf of the Board
For Adinath Bio-Labs Limited
Sd/-
A.K.Jain
Whole time Director
DIN No.00054582

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Clause 41 of the Listing Agreement

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

We have audited the quarterly financial results of M/s. Adinath Bio-Labs Limited for the quarter ended 31.03.2015 and the year to date results for the period 01.04.2014 to 31.03.2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement with the Stock Exchanges 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the annual financial statements, which are the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to express an opinion on these financial results based on our audit of such annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

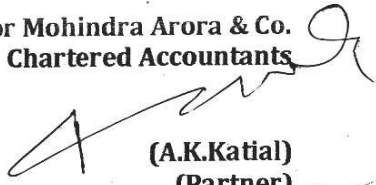
- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2015 as well as the year to date results for the period from 01.04.2014 to 31.03.2015.

Further, we also report that we have traced from the details furnished by the Registrars & Transfer Agent / Management, the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, in terms of clause 35 of the Listing Agreement and the particulars relating to undisputed investor complaints and found the same to be correct.

Mumbai, 27th May 2015



For Mohindra Arora & Co.
Chartered Accountants


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