

Unaudited Financial Results for the 3rd Quarter and 9 Months Ended 31st December 2013

PART I						
(Rs / in Lakhs)						
Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	9 Months ended (31/12/2013)	9 Months ended (31/12/2012) in the previous year	Year ended (31/03/2013)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	987.89	1049.89	1100.14	3081.19	3237.33	4284.99
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	987.89	1049.89	1100.14	3081.19	3237.33	4284.99
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	954.90	1009.83	1048.87	2961.51	3097.99	4119.63
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	1.57	8.24	3.78	-5.21	-8.71
(d) Employee benefits expense	3.62	3.80	4.65	12.13	14.17	18.78
(e) Depreciation and amortisation expense	7.24	7.25	9.88	21.73	29.62	39.60
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12.14	12.81	13.30	41.20	43.72	59.24
Total expenses	977.90	1035.26	1084.94	3040.35	3180.29	4228.54
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	9.99	14.63	15.20	40.84	57.04	56.45
4 Other income	3.94	3.75	2.94	11.87	10.67	13.31
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	13.93	18.38	18.14	52.71	67.71	69.76
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)	13.93	18.38	18.14	52.71	67.71	69.76
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	13.93	18.38	18.14	52.71	67.71	69.76
10 Tax expense	0.00	0.00	0.00	0.00	0.00	0.04
11 Net Profit/(Loss) from ordinary activities after tax(9+10)	13.93	18.38	18.14	52.71	67.71	69.72
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	13.93	18.38	18.14	52.71	67.71	69.72
14 Paid-up equity share capital	2207.43	2207.43	2207.43	2207.43	2207.43	2207.43
(Face Value of the Share shall be indicated) Re.	1	1	1	1	1	1
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						696.62
16 Earnings per share (not annualised):						
(a) Basic	0.01	0.01	0.01	0.02	0.03	0.03
(b) Diluted	0.01	0.01	0.01	0.02	0.03	0.03



PART II							
Select Information for the 3rd Quarter and 9 Months Ended 31st December 2013							
	Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	9 Months ended (31/12/2013)	9 Months ended (31/12/2012) in the previous year	Year ended (31/03/2013)
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
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 Lakhs)

Particulars	3 months	Preceding 3	Corresponding	9 Months	9 Months	Year ended
	ended	months ended	3 months ended	ended	ended	(31/03/2013)
	(31/12/2013)	(30/09/2013)	(31/12/2012) in	(31/12/2013)	(31/12/2012) in	
			the previous year		the previous year	
(Net Sale/ income from each segment)						
Segment Revenue						
(a) Sale of Commodities	969.90	1047.76	1098.89	3059.24	3232.90	4276.27
(b) IT Activities & Trading Profit	17.99	2.13	1.25	21.95	4.43	8.72
Total	987.89	1049.89	1100.14	3081.19	3237.33	4284.99
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from operations	987.89	1049.89	1100.14	3081.19	3237.33	4284.99
Segment Results						
(Profit / Loss before tax and interest from each segment)						
(a) Sale of Commodities	10.73	18.44	20.15	49.64	69.84	73.31
(b) IT Activities & Trading Profit	3.29	0.04	-1.15	3.35	-1.11	-1.24
Less : Inter Segment Income	0.00	0.00	0.00	0.00	0.00	0.00
Less: Unallocable Expenditure	0.09	0.10	0.86	0.28	1.02	2.31
PBT	13.93	18.38	18.14	52.71	67.71	69.76





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 11th February 2014
2. Segment Revenue: Revenue for this quarter comes from two activity, i.e., Sale of Commodities (including Sale of Pharma & Chemical Products, Income from Operation) and IT Activities & Trading Profits.
3. The above results are subject to limited review
4. Provision for taxations will be made at the end of the year.
5. Figures of the previous period have been regrouped wherever necessary.

**By behalf of the Board
For Adinath Bio-Labs Limited**

**Sd/-
Director**

**Place: Kolkata
Date: 11/02/2014**



BRANCH OFFICE :

Darya Nagar House, 3rd Floor, Room No. 31, 67-69,
Maharishi Karve Marg, Marine Lines, Mumbai - 400 002.
Tel. : 022 - 2290 1721
E-mail : mohindraarora2010@gmail.com

Limited Review Report

To,
Board of Directors
Adinath Bio-Labs Limited

We have reviewed the accompanying statement of unaudited financial results of Adinath Bio-Labs Limited for the quarter ended 31st December 2013 *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. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, engagements to Review Financial Statements 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 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 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.

**For Mohindra Arora & Co.
Chartered Accountants**



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

Mumbai, 11th February 2014