

CIN NO.: L24230WB1982PLC034492

— 丁					Unaudited Financial Results for the 3rd Quarter and Nine Months Ended 31st December 2014								
丁		PART I (Rs/in Lakhs)											
	Particulars	3 months	Preceding 3	Corresponding	Nine Months	Corresponding	Financial Year						
- 1		ended	months ended	3 months ended	ended	Nine Month ended	ended						
						4 4 4	104 100 (004 0)						
١		(31/12/2014)	(30/09/2014)	(31/12/2013) in	(31/12/2014)	(31/12/2013) in	(31/03/2014)						
- 1				the previous		the previous							
4	(Defendant Polonia		11 274 4	year	11	year	Audited						
ၧ	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited						
	Income from operations	0.00	0.00	987.89	0.00	3081.19	3658,92						
- 1	(a) Net sales (Net of excise duty) (b) Net Income from operations	32.04	28.48	0.00	90.40	3001.13	0.00						
	(c) Other operating income	0.00	28.46 0.00	0.00	0.00	0.00							
	Total income from operations (net)	32.04	28.48	987.89	90.40	3081.19	3658.92						
- 1	Expenses	32.04	40.40	307.03	30.40	3001.13	3030.52						
	(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	954.90	0.00	2961.51	3558.54						
- 1	(c) Changes in inventories of finished	0.00	0.00	0.00	0.00	3.78							
- 1	goods, work-in-progress and stock- in-trade	0.00	5.00	5.55									
- [g, g												
- 1	(d) Employee benefits expense	5.74	5.54	3.62	16.36	12.13	15.93						
ı	(e) Depreciation and amortisation expense	5.45	5.45	7.24	16.35	21.73	28.97						
	(f) Other expenses (Any item exceeding 10%												
	of the total expenses relating to continuing	-	i										
- {	operations to be shown separately)	17.05	15.66	12.14	49.35	41.20	53.12						
	Total expenses	28.24	26.65	977.90	82,06		•						
	Profit / (Loss) from operations before												
	other income, finance costs and												
	exceptional items (1-2)	3.80	1.83		8.34	40.84	1						
	Other income	2.31	2.26	3.94	7.08	11.87	15.68						
	Profit / (Loss) from ordinary activities												
	before finance costs and exceptional items (3 + 4)	6.11	4.09	13.93	15.42	52.71	14.26						
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00						
- 1	Profit / (Loss) from ordinary activities						•						
	after finance costs but before exceptional												
	items (5+6)	6.11		[15.42								
- 1	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00						
٩	Profit / (Loss) from ordinary activities before tax (7+8)	6.11	4.09	13.93	15,42	52.71	14.26						
10	Tax expense	0.00			0.00	0.00							
	Net Profit/(Loss) from ordinary activities												
	after tax(9+10)	6.11	4.09		15.42		1						
	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00						
13	Net Profit / (Loss) for the period (11 ± 12)	6.11	4.09	13.93	15.42	52.71	13.98						
44	Paid-up equity share capital	2207.43				1	1						
'*	(Face Value of the Share shall be indicated)	2207.43	[2207.43	2207.43	[2207,43]						
	Rs.	1	1	1	1] 1	.[1						
15	Reserve excluding Revaluation Reserves as		1				Į.						
	per balance sheet of previous accounting			1			710.60						
	year Earnings per chare (not annualised):						, 10.60						
16	Earnings per share (not annualised): (a) Basic	0.003	0.002	0.006	0.007	0.024	0.006						
	I/u) manic	0.003	1		0.007	B .							





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	PART II								
	Select I	nformation for	the 3rd Quarter	Nine Months End	led 31/12/2014				
	Particulars Particulars	3 months ended	Preceding 3 months ended		Nine Months ended	Corresponding Nine Month ended	Financial Year ended		
		(31/12/2014)	(30/09/2014)	(31/12/2013) in the previous	(31/12/2014)	(31/12/2013) in the previous	(31/03/2014)		
_	-	ļ <u>.</u>		year		year			
Α	PARTICULARS OF SHAREHOLDING	ļ				1			
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) Piedged / Encumbered								
	- Number of shares		. 0	o'	0	0	j		
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	09		
	- Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered	0%	0%	0%	0%	0%	09		
	- Number of shares	56838005	56838005	56838005	56838005	56838005	56838009		
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total	100%		1					
	share capital of the company)	25.75%	25.75%	25.75%	25.75%	25.75%	25.759		

Г	Particulars	3 months ended (31/12/2014)
В	INVESTOR COMPLAINTS	·
ı	Pending at the beginning of the quarter	0
ı	Received during the quarter	0
ı	Disposed of during the quarter	0
ı	Remaining unresolved at the end of the	
ı	quarter	l o

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

(Rs.in Lakhs)

	3 Months	Preceeding 3	Corresponding 3	Nine Months	Corresponding Nine	Financial Year
	ended	Months ended	Months ended	Ended	Months Ended	ended
	31/12/2014	30/09/2014	31/12/2013	(31/12/2014)	(31/12/2013) the	31/03/2014
			the Previous		previous year	
			Aest			
Particulars						
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Net Sale/ income from each segment)						
Segment Revenue				!		
(a) Commodities	32.04	28.48	969.90	90.40	3059.24	
(b) IT Activities / Trading Profit	0.00	0.00	17.99	0.00	21.95	15.64
Total	32.04	28.48	987.89	90.40	3081.19	3658.92
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/ Income from operations	32.04	28.48	987.89	90.40	3081.19	3658.92
Segment Results			1		1	i
(Profit / Loss before tax and interest from				i		
each segment)						
(a) Commodities	6.11	4.09	10,73			
(b) IT Activities / Trading Profit	0.00	0.00	3.29	0.00		
Less : Inter Segment Income	0.00	0.00	0.00	0.00		
Less: Unattocable Expenditure	0.00	0.00				
PBT	6.11	4.09	13.93	16.42	52.71	-



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 12th February 2015
- 2. Segment Revenue: Revenue for this quarter comes from one activity, i.e., Sale of Commodities.
- 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. The above results are subject to limited review
- 5. Provision for taxations will be made at the end of the year.
- 6. Figures of the previous period have been regrouped wherever necessary.

By behalf of the Board For Adinath Bio-Labs Limited

Place: Kolkata Date: 12/02/2015

Sd/-A.K.Jain **Whole time Director**

MOHINDRA ARORA & CO. CHARTERED ACCOUNTANT

BRANCH OFFICE:

Darya Nagar House, 3rd Floor, Room No. 31, 67-69, Maharishi Karve Marg, Marine Lines, Mumbai - 400 002.

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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 3rd quarter and nine months ended 31st December 2014 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) 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 notified pursuant to the Companies (Accounting Standards)Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 read with the General Circular 15/2013 dated September 13, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 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, 12th February 2015