## HINDUSTAN BIO SCIENCES LIMITED

Plot No.31, Sagar Society, Road No.2, Banjara Hills, Hyderabad-500 034 Phone No. 23555161, Fax 40205171

STATEMENT OF UN AUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

(Rs. in Lakhs) PARTI Year ended Quarter ended 31.03.2014 30.06.2013 30.06.2014 31.03.2014 **Particulars** (Audited) (Audited) (Unaudited) (Unaudited) Income from operations 225.38 35.38 2.09 32.95 (a) Income from operations 0.00 0.00 0.00 (b) Other operating income 225.38 35.38 32.95 2.09 Total income from operations (net) Expenses 171.94 25.07 78.34 28.08 (a) Purchase of Traded Goods consumed 44.27 23.85 4.49 4.21 (b) Employee benefit expenses 40.93 3.07 0.17 18.93 © Selling Expenses 21.69 5.39 5.08 5.45 (d) Depreciation and amortisation expenses 8.25 43.03 7.36 15.92 (e) Other expenses 321.84 72.57 65.63 95,44 Total expenses -96.47 -30.25 -93.35 -39.63 3 Profit / (Loss) from operations before other income. finance costs and exceptional items (1-2) 0.00 0.00 0 0 Other income Profit / (Loss) from ordinary activities before finance -96.47 -30.25 -39.63 -93.35 costs and exceptional items(3+4) 0.46 2.77 0.69 0.86 Finance costs Profit / (Loss) from ordinary activities after -99.24 -30.71 -40.49-94.04 finance costs but before exceptional items (5-6) 0.00 0.00 0.00 Exceptional items -99.24 -30.71 -94.04 -40.49Profit / (Loss) from ordinary activities before tax 10 Tax expense 0.02 0.00 0.02 (a) Defferred Tax/Asset(+) Liability(-) 0.00 0.00 0.00 (b) Current Tax -99.22 -40.47 -30.71 -94.04 11 Net Profit / (Loss) from ordinary activities after tax 0.00 0.00 0.00 12 Extraordinary items (net of tax expenses) -99.22 -94.04 -40.47 -30.7113 Net Profit / (Loss) for the period 1025.08 1025.08 1025.08 1025.08 14 Paid-up equity share capital (Face Value of the Share is Rs.10/- each) 15 Reserve excluding Revaluation Reserves as -183.23per balance sheet of previous accounting year -0.30 -0.97-0.92-0.3916 Earnings per share (Basic and Diluted) PART II PARTICULARS OF SHAREHOLDING **Public Shareholding** 9096285 9096285 9096285 9096285 - Number of Shares 88.74 88.74 88.74 88.74 - Percentage of Shareholding Promoters and promoter group shareholding (a) Pledged/ Encumbered - Number of Shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) (b) Non- encumbered 1154515 1154515 1154515 1154515 Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter 100.00 100 100 100 Promoter group) - Percentage of shares (as a % of the 11.26 11.26 total share capital of the company) 11.26 11.26 3 MONTHS ENDED 30.06.2014

**PARTICULARS** INVESTOR COMPLAINTS Pending at the beginning of the quarter 2 Received during the Quarter 2 Disposed of during the quarter 0 Remaining unresolved at the end of the quarter

Notes

01. The Un Audited Financial Results were taken on record by the board of Directors in their meeting held on 31.07.2014

02. Previous year figures have been regrouped wherever necessary.

03. Expired Stocks Valued at Rs. 65.23 Lakhs has been written off in the books of accounts. For Hindustan Bio Sciences Limited

Place: Hyderabad Date: 31.07.2014

J.V.R.Mohan Raju Mananging Director

## **VASG & ASSOCIATES**

**Chartered Accountants** 

Place: Hyderabad

Date: 30.07.2014

# 503/1, 5th Floor, Kubera Towers, Narayanaguda, Hyderabad-500 029. Ph: 040-6684 9660 / 61

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## Annexure V to Clause 41

We have reviewed the accompanying statement of unaudited financial results of M/s. Hindustan Bio Sciences Limited for the period ended 30.06.2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Share holding' 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. 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 personal and analytical procedures applied to financial data and thus provides less assurance that an audit. We have not performed and 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 recognized 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 VASG & ASSOCIATES

Chartered Accountants

Firm Reg No. 006070S

(A. Viswanatha Rao)

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Partner M.No: 029597