



NOTES:-

Standalone and Consolidated Statement of Assets and Liabilities

(Rs. in Lacs)

	Particulars	STANDALONE		CONSOLIDATED	
		Six Months Ended on 31/12/2014	Six Months Ended on 31/12/2013	Six Months Ended on 31/12/2014	Six Months Ended on 31/12/2013
A.	EQUITY AND LIABILITIES				
1	<i>Shareholders' funds</i>				
	(a.) Share Capital	2,111.38	1,055.69	2,111.38	1,055.69
	(b.) Reserves and Surplus	15,899.91	21,004.58	16,410.22	21,939.84
	(c.) Money received against share warrants	-	-	-	-
	Sub-Total - Shareholders Funds	17,951.29	22,060.27	18,521.60	22,995.53
2	<i>Preferential Dividend Warrants</i>	8,055.50	-	8,055.50	-
	<i>Share Application Money</i>	-	5,475.00	-	5,475.00
3	<i>Minority Interest</i>	-	-	-	-
4	<i>Non Current Liabilities</i>				
	(a.) Long term borrowings	30,382.27	26,712.41	30,382.27	26,712.41
	(b.) Deferred Tax Liabilities (Net)	1,045.00	832.33	1,045.00	832.33
	(c.) Other Long Term Liabilities	52.94	-	52.94	-
	(d.) Long Term Provisions	-	-	-	-
	Sub-Total - Non current liabilities	31,480.21	27,544.74	31,480.21	27,544.74
5	<i>Current Liabilities</i>				
	(a.) Short term borrowings	45,591.81	38,319.20	45,591.81	38,318.86
	(b.) Trade Payables	6,775.03	5,145.79	6,785.74	5,145.79
	(c.) Other Current Liabilities	78.85	-	78.85	-
	(d.) Short term provision	1,745.64	1,370.82	1,745.64	1,370.82
	Sub-Total - Current liabilities	54,191.33	44,835.81	54,202.04	44,835.47
	TOTAL EQUITY AND LIABILITIES	111,678.33	99,915.82	112,259.35	100,850.74
B.	ASSETS				
1	<i>Non Current Assets</i>				
	(a.) Fixed Assets	33,109.16	33,733.26	33,109.16	33,733.26
	(b.) Goodwill on consolidation	-	-	-	-
	(c.) Non Current Investments	123.23	398.24	123.23	398.24
	(d.) Deferred Tax Assets (Net)	-	-	-	-
	(e.) Long term Loans and Advances	-	-	-	-
	(f.) Other non-current assets	1,492.77	-	1,492.77	-
	Sub-Total - Non Current Assets	34,725.16	34,131.50	34,725.16	34,131.50
2	<i>Current Assets</i>				
	(a.) Current Investments	-	-	-	-
	(b.) Inventories	25,048.45	28,025.91	25,048.45	28,025.91
	(c.) Trade receivables	43,745.24	35,484.25	44,312.73	36,413.71
	(d.) Cash and Cash equivalents	423.42	734.36	424.00	739.82
	(e.) Short term Loans and Advances	7,736.06	1,399.80	7,749.01	1,539.80
	(f.) Other Current Assets	-	-	-	-
	Sub-Total - Current Assets	76,953.17	65,784.32	77,534.19	66,719.24
	TOTAL - ASSETS	111,678.33	99,915.82	112,259.35	100,850.74

- The above results for the quarter ended December 31, 2014 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in its meeting held on February 14, 2015.
- The "Limited Review" required under clause 41 of listing agreement has been done by statutory auditors of the Company.
- The Company has provided for Foreign Exchange (Loss)/Gains under Exception Items due to exchange differences arising during the period(s) on foreign currency contracts and borrowings including Foreign Currency Convertible Bonds.
- Previous years figures have been regrouped and recast wherever necessary.
- In the face of interest on Foreign currency convertible bonds issued in December, 2007 of USD \$ 16.5 millions the bond holders have agreed to accept the B-Series Bonds of USD \$ 8.046 millions.
- Information on investor complaints for the quarter ended December 31, 2014 (In Nos.)

Opening Balance of Complaints	Received during the Quarter	Disposed off during the Quarter	Closing Balance
NIL	2	2	NIL

For Sharon Bio-Medicine Ltd.

Savita Cowda
Managing Director.Place : Mumbai.
Date : 14.02.2015

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UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2014

(Rs. In Lacs)

SR. NO.	PARTICULARS	STANDALONE					
		Quarter Ended			Six Months Ended		Year Ended
		31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/12/2014 (Unaudited)	31/12/2013 (Unaudited)	30/06/2014 (Audited)
1	Net Sales / Income from Operations	23,792.70	32,491.62	33,591.86	56,284.32	65,132.42	132,479.28
	Total Income	23,792.70	32,491.62	33,591.86	56,284.32	65,132.42	132,479.28
2	Total Expenditure						
	a) (Increase)/Decrease in Stock in Trade	9,046.42	(1,849.85)	(821.46)	7,196.57	(1,539.80)	(6,221.38)
	b) Consumption of Materials	19,862.86	23,104.69	23,992.65	42,967.55	46,561.24	94,808.62
	c) Purchases of Trading Goods	2,015.61	5,529.04	5,610.33	7,544.65	10,820.44	23,708.35
	d) Employees Cost	278.03	660.28	526.39	938.31	1,046.01	2,336.17
	e) Depreciation	300.39	302.42	413.57	602.81	816.85	1,535.44
	f) Other Expenditure	143.00	1,192.34	450.16	1,335.34	889.22	2,096.51
	Total	31,646.31	28,938.92	30,171.64	60,585.23	58,593.96	118,263.71
3	Profit from Operations before Exchange Rate Difference,	-	-	-	-	-	-
	Other Income, Interest & Exceptional Items (1 - 2)	(7,853.61)	3,552.70	3,420.22	(4,300.91)	6,538.46	14,215.57
4	Other Income	16.26	106.28	19.52	122.54	39.62	193.34
5	Profit from Operations before Interest & Exceptional items (3 + 4)	(7,837.35)	3,658.98	3,439.74	(4,178.37)	6,578.08	14,408.91
6	Interest	1,661.37	1,396.79	1,365.81	3,058.16	2,494.83	5,314.02
7	Profit after Interest but before Exception items (5-6)	(9,498.72)	2,262.19	2,073.93	(7,236.53)	4,083.25	9,094.89
8	Exception Items	1,150.94	(139.01)	(135.17)	1,150.94	(261.68)	548.98
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	(10,649.66)	2,123.18	1,938.76	(8,387.47)	3,821.57	8,545.91
10	Tax Expenses	(312.68)	312.68	340.12	(312.68)	679.03	1,513.66
11	Net Profit before ordinary activities (9 - 10)	(10,336.98)	1,810.50	1,598.64	- 8,074.79	3,142.54	7,032.25
12	Extra Ordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit after Taxes (11 - 12)	(10,336.98)	1,810.50	1,598.64	(8,074.79)	3,142.54	7,032.25
14	Paid up Equity Share Capital (Face value of Rs. 2/- each)	2,111.38	2,111.38	1,055.69	2,111.38	1,055.69	2,111.38
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	34,164.19
16	Earning Per Shares (Before Extra Ordinary Item)						
	i) Basic (Not Annualised).	(9.79)	1.71	15.14	(7.65)	2.98	6.66
	ii) Diluted E. P. S (Not Annualised).	(6.71)	1.18	14.41	(5.24)	2.04	4.57
17	Earning Per Shares (After Extra Ordinary Item)						
	i) Basic (Not Annualised).	(9.79)	1.71	15.14	(7.65)	2.98	6.66
	ii) Diluted E. P. S (Not Annualised).	(6.71)	1.18	14.41	(5.24)	2.04	4.57



PARTICULARS	Quarter Ended		Six Months Ended		Year Ended
	31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/12/2014 (Unaudited)	31/12/2013 (Unaudited)
Aggregate of Public Shareholdings	43,017,020	42,017,020	4,201,702	43,017,020	4,201,702
No. of Shares	40.75%	39.80%	39.80%	40.75%	39.80%
Percentage of Shareholdings					
Promoters & promoter group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	4,000,000	5,000,000	-	4,000,000	-
- Percentage of Shares	6.39%	7.87%	-	6.39%	-
(as a % of the total shareholding of promoter & promoter group)					
- Percentage of Shares	3.79%	4.74%	-	3.79%	-
(as a % of the total share capital of the Company)					
b) Non-encumbered					
- Number of Shares	58,551,980	58,551,980	6,355,198	58,551,980	6,355,198
- Percentage of Shares	93.61%	92.13%	100.00%	93.61%	100.00%
(as a % of the total shareholding of promoter & promoter group)					
- Percentage of Shares	59.25%	60.20%	60.20%	59.25%	60.20%
(as a % of the total share capital of the Company)					



UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2014

(Rs. In Lacs)

SR. NO.	PARTICULARS	CONSOLIDATED					Year Ended 30/06/2014 (Audited)
		Quarter Ended			Six Months Ended		
		31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/12/2014 (Unaudited)	31/12/2013 (Unaudited)	
1	Net Sales / Income from Operations	23,848.09	32,586.62	34,003.51	56,434.71	65,939.99	132,479.28
	Total Income	23,848.09	32,586.62	34,003.51	56,434.71	65,939.99	132,479.28
2	Total Expenditure						
	a) (Increase)/ Decrease in Stock in Trade	9,046.42	(1,849.85)	(821.46)	7,196.57	(1,539.80)	(6,221.38)
	b) Consumption of Materials	19,938.48	23,174.69	23,992.65	43,113.17	46,561.24	94,808.62
	c) Purchases of Trading Goods	2,015.61	5,529.04	5,987.96	7,544.65	11,563.58	23,708.35
	d) Employees Cost	278.03	660.28	526.39	998.31	1,046.01	2,236.17
	e) Depreciation	300.39	302.42	413.57	602.81	816.85	1,535.44
	f) Other Expenditure	147.02	1,196.30	462.67	1,343.32	913.53	2,096.51
	Total	31,725.95	29,012.88	30,561.78	60,738.83	59,361.41	118,263.71
3	Profit from Operations before Exchange Rate Difference,						
	Other Income, Interest & Exceptional Items (1 - 2)	(7,877.86)	3,573.74	3,441.73	(4,304.12)	6,578.58	14,215.57
4	Other Income	16.26	106.28	19.52	122.54	39.62	193.34
5	Profit from Operations before Interest & Exceptional items (3 + 4)	(7,861.60)	3,680.02	3,461.25	(4,181.58)	6,618.20	14,408.91
6	Interest	1,661.37	1,396.79	1,365.81	3,058.16	2,494.83	5,314.02
7	Profit after Interest but before Exception items (5-6)	(9,522.97)	2,283.23	2,095.44	(7,239.74)	4,123.37	9,094.89
8	Exception Items	1,552.54	(139.01)	(135.17)	1,552.54	(261.68)	548.98
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7-8)	(11,075.51)	2,144.22	1,960.27	(8,792.28)	3,861.69	8,545.91
10	Tax Expenses	(312.68)	312.68	340.12	(312.68)	679.03	1,513.66
11	Net Profit before ordinary activities (9 - 10)	10,762.83	2,456.90	1,620.15	8,479.60	3,182.66	7,032.25
12	Extra Ordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit after Taxes (11 - 12)	(10,762.83)	2,456.90	1,620.15	(8,479.60)	3,182.66	7,032.25
14	Paid up Equity Share Capital (Face value of Rs. 2/- each)	2,111.38	2,111.38	1,055.69	2,111.38	1,055.69	2,111.38
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	34,164.19
16	Earning Per Shares (Before Extra Ordinary Item)						
	i) Basic (Not Annualised).	(10.20)	2.33	15.35	(8.03)	30.16	6.66
	ii) Diluted E. P. S (Not Annualised).	(6.99)	1.60	14.96	(5.51)	29.39	4.70
17	Earning Per Shares (After Extra Ordinary Item)						
	i) Basic (Not Annualised).	(10.20)	2.33	1.53	(8.03)	3.01	6.66
	ii) Diluted E. P. S (Not Annualised).	(6.99)	1.60	1.05	(5.51)	2.07	4.57

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