

Date: 30-01-2016

To:
Mr. Bhushan Mokashi
Manager
Bombay Stock Exchange Limited,
Phiroze JeeJeebhoy Towers,
Dalal Street,
MUMBAI – 400 001.

Sir,

Sub: 1. Un- audited financial results for the quarter ended 31.12.2015 2. Limited Review Report issued by the auditors.

Ref: Our Company code no: 532041.

We are herewith furnishing the un-audited financial results of the company & Limited Review Report Certified by the auditor for the quarter ended 31.12.201 as per clause 41 of the listing agreement.

Kindly acknowledge the same.

Thanking you,

Yours faithfully, For Hindustan Bio Sciences Limited

J.V.R. Mohan Raju Managing Director.

#### 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 31st DECEMBER,2015

(Rs. In Lakhs)

		Quarter ended			Nine months ended		Year Ended	
SI.	Particulars	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	
No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from operations				(	(Citabancoa)	(Haditou)	
	(a) Income from operations	0.00	52.48	\$22.50	102.66	59.57	75.75	
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
	Total income from operations (net)	0.00	52.48	22.50	102.66	59.57	75.75	
2	Expenses					55.51	70.70	
	(a) Purchase of Traded Goods	0.00	36.47	16.54	69.88	118.58	130.59	
	(b) Employee benefit expenses	8.29	5.44	4.53	18.81	17.75	25.36	
	( c ) Selling Expenses	0.00	0.88	0.28	1.41	6.26	6.91	
	(d) Depreciation and amortisation expenses	0.27	0.27	5.11	0.81	15.28	18.45	
	(e) Other expenses	6.07	5.48	6.60	19.11	21.53	36.12	
	Total expenses	14.63	48.54	33.06	110.02	179.40	217.43	
3	Profit / (Loss) from operations before other income.	(14.63)	3.94	(10.56)	(7.36)	(119.83)	(141.68)	
	finance costs and exceptional items (1-2)			, , , ,	,	()	(	
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance				3.00	0.00	0.00	
	costs and exceptional items(3+4)	(14.63)	3.94	(10.56)	(7.36)	(119.83)	(141.68)	
6	Finance costs	0.60	0.64	0.68	1.96	2.37	3.13	
7	Profit / (Loss) from ordinary activities after		57 10-20 17			2.01	0.10	
	finance costs but before exceptional items (5-6)	(15.23)	3.30	(11.24)	(9.32)	(122.20)	(144.81)	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax	(15.23)	3.30	(11.24)	(9.32)	(122.20)	(144.81)	
10	Tax expense			,	()	(122120)	(144.01)	
	(a) Deferred Tax/Asset(+) Liability(-)	0.00	0.00	0.00	0.00	0.00	(0.72)	
	(b) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
11	Net Profit / (Loss) from ordinary activities after tax	(15.23)	3.30	(11.24)	(9.32)	(122.20)	(145.53)	
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00	
	Net Profit / (Loss) for the period	(15.23)	3.30	(11.24)	(9.32)	(122.20)	(145.53)	
14	Paid-up equity share capital	1025.08	1025.08	1025.08	1025.08	1025.08	1025.08	
	(Face Value of the Share is Rs.10/- each)		4			1020.00	1020.00	
15	Reserve excluding Revaluation Reserves as							
	per balance sheet of previous accounting year		-				(334.26)	
16	Earnings per share (Basic and Diluted)	(0.15)	0.03	(0.11)	(0.09)	(1.19)	(1.42)	

Notes:

1 The Unaudited Financial Results were taken on record by the Board of Directors in their meeting held on 30.01.2016

2 Previous Year figures have been regrouped wherever necessary.

Place: Hyderabad Date: 30.01.2016 For Hindustan Bio Sciences Limited

J.V.R.Mohan Raju Managing Director

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# **VASG & ASSOCIATES**

**Chartered Accountants** 

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

Email: vasgassociates@gmail.com

## Limited Review Report

Review Report to The Board of Directors Hindustan BioSciences Ltd.

We have reviewed the accompanying statement of unaudited financial results of M/s. Hindustan Bio Sciences Limited for the period ended 31.12.2015. 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 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements ) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Piace: Hyderabad

Date: 30.01.2016

For VASG & ASSOCIATES

Chartered Accountants

Firm Reg No. 0060708

(A. Viswanatha Rao)

Partner

M.No: 29597