

NUTRAPLUS INDIA LIMITED

A-201/202, Planet Industrial Estate, Subhash Road, Vile Parle (East), Mumbai- 400 057.

CIN : L24230MH1990PLC055347

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30th, 2016

Sr. No.	Particulars	(Amounts in Rs. Lakhs except per share data)					
		Quarter Ended			Half Year		Year Ended
		30 TH SEPT 16	30 TH JUNE 16	30 TH SEPT 15	30 TH SEPT 16	30 TH SEPT 15	31st March' 16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	Net Sales (Net of Excise Duty)	1,887.19	2,446.01	1,924.88	4,333.20	3,452.79	7,759.11
	Other operating Income	-	-	-	-	-	-
	Total Income from Operations	1,887.19	2,446.01	1,924.88	4,333.20	3,452.79	7,759.11
2	Expenses						
	a) Cost of Material Consumed	1,415.91	1,864.02	1,342.79	3,279.93	2,503.36	5,864.89
	b) Purchase of Stock-in - trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	(169.67)	184.17	(55.97)	14.50	(347.01)	(636.71)
	d) Employee Benefit Expenses	78.48	78.57	39.88	157.05	116.60	294.34
	e) Depreciation and Amortisation Expenses	50.51	53.09	56.65	103.60	93.89	171.63
	f) Other Expenditure	385.19	492.41	248.53	877.60	552.61	1,022.53
	Total Expenditures	1,760.42	2,672.26	1,631.88	4,432.68	2,919.45	6,716.68
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	126.77	(226.25)	293.00	(99.48)	533.35	1,042.43
4	Other Income	3.19	3.79	21.80	6.98	23.52	30.81
5	Profit /(Loss) from Ordinary Activities before finance cost and Exceptional Items (3+4)	129.96	(222.46)	314.80	(92.50)	556.87	1,073.24
6	Finance Cost	114.23	125.71	139.25	239.94	192.86	485.65
7	Profit /(Loss) from ordinary activities after finance cost and Exceptional Items (5-6)	15.73	(348.17)	175.55	(332.44)	364.02	587.59
8	Exceptional Items	-	-	-	-	-	118.75
9	Profit from Ordinary Activities Before Tax (7-8)	15.73	(348.17)	175.55	(332.44)	364.02	706.34
10	Tax Expense						
	a. Current Year	-	-	15.00	-	53.85	155.00
	b. Deferred Tax	-	-	-	-	-	(82.29)
	c. MAT Credit Entitlement	-	-	-	-	-	(161.64)
	Total Tax	-	-	15.00	-	53.85	(88.93)
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	15.73	(348.17)	160.55	(332.44)	310.17	795.27
12	Extraordinary Items (Net of Tax Expenses)	-	-	(13.56)	-	(12.41)	1.96
13	Net Profit /(Loss) for the period (11-12)	15.73	(348.17)	146.99	(332.44)	297.76	793.31
14	Paid up Equity Share Capital (Equity Shares of Rs.10/- each)	1,549.59	1,333.59	1,196.33	1,549.59	1,196.33	1,267.09
15	i. Earning Per Share (before extraordinary items) (of Rs.10/- each)						
	a. Basic	0.09	(2.62)	1.23	(2.15)	2.49	6.64
	b. Diluted	0.09	(2.51)	1.23	(2.15)	2.49	6.33
	ii. Earning Per Share (after extraordinary items) (of Rs.10/- each)						
	a. Basic	0.09	(2.62)	1.34	(2.15)	2.59	6.65
	b. Diluted	0.09	(2.51)	1.34	(2.15)	2.59	6.34

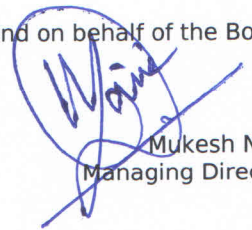


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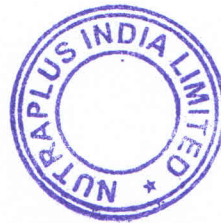
- 1 The above results have been reviewed and recommended by the Audit Committee and thereafter approved and taken on record by the Board of Directors of the Company in their respective meetings held on 14th November, 2016.
- 2 During the quarter, the Company has allotted 21,60,000 Equity Shares of Rs. 10/- each at a premium of Rs. 44/- to the promoters in the exercise of right of their warrants. The Company has utilised the proceeds of share warrants issue towards the objects as mentioned in the offer document.
- 3 The provision for deferred tax will be accounted for at end of the year.
- 4 Corresponding figures of previous period/year have been regrouped, wherever considered necessary to correspondent to current period/year classification.
- 5 The above results of the Company are also available on the Company's website i.e. www.nutraplusindia.com as well as on the website of BSE i.e. www.bseindia.com

Place: Mumbai
Date: 14th November, 2016

For and on behalf of the Board



Mukesh Naik
Managing Director



NUTRAPLUS INDIA LIMITED

A-201/202, Planet Industrial Estate, Subhash Road, Vile Parle (East), Mumbai- 400 057.

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UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2016

(Rs. In Lakhs)

SR. NO.	Particulars	30 TH SEPT 16	31 ST MARCH 16
		Rs	Rs
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,549.59	1,267.09
	(b) Reserves and surplus	5,463.95	4,554.10
	(c) Money received against share warrants	87.08	468.45
	Sub-total- Shareholder' funds	7,100.62	6,289.64
2	Share application money pending allotment	-	
3	Non-current liabilities		
	(a) Long-term borrowings	4,299.71	3,893.72
	(b) Deferred tax liabilities (net)	66.32	66.32
	(c) Long-term provisions	-	-
	Sub-total- Non-current liabilities	4,366.03	3,960.04
4	Current liabilities		
	(a) Short-term borrowings	2,458.30	2,695.71
	(b) Trade payables	2,829.92	2,716.03
	(c) Other current liabilities	38.30	723.05
	(d) Short-term provisions	172.26	175.05
	Sub-total- Current liabilities	5,498.78	6,309.84
	TOTAL -EQUITY & LIABILITIES	16,965.43	16,559.52
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	3,191.41	3,255.80
	(ii) Intangible Assets	16.37	32.84
	(iii) Capital work-in-progress	4,418.83	3,752.83
		7,626.61	7,041.47
	(b) Non-current investments	1.33	0.33
	(c) Other Non-Current Assets	13.15	13.05
	Sub-total- Non-Current assets	7,641.09	7,054.85
2	Current assets		
	(a) Current investments	415.00	415.00
	(b) Inventories	3,110.73	2,593.49
	(c) Trade receivables	2,678.62	2,543.91
	(d) Cash and cash equivalents	285.60	289.12
	(e) Short-term loans and advances	1,233.63	1,072.36
	(f) Other Current Assets	1,600.77	2,590.79
	Sub-total- Current assets	9,324.35	9,504.67
		16,965.44	16,559.52



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UNAUDITED SEGMENT WISE REVENUE RESULTS FOR THE QUARTER AND HALF YEAR ENDED AS ON 30TH SEPTEMBER, 2016

Sr. No.	Particulars	(Rs. In Lakhs)					
		Quarter Ended			Half Year		Year Ended
		30 TH SEPT 16	30 TH JUNE 16	30 TH SEPT 15	30 TH SEPT 16	30 TH SEPT 15	31st March' 16
		Unaudited			Unaudited		Audited
1	Segment Revenue						
	Net Sales (Net of Excise Duty)						
	(A) Active Pharma Ingredients & Intermediates	1,869.13	1,904.99	1,924.88	3,774.12	1,527.91	6,989.43
	(B) Pharma Equipments	18.05	541.02	-	559.07	-	769.68
	Total	1,887.19	2,446.01	1,924.88	4,333.20	1,527.91	7,759.11
2	Segment Results (Profit before interest & tax)						
	(A) Active Pharma Ingredients & Intermediates	124.13	(305.34)	293.00	(181.21)	533.35	929.97
	(B) Pharma Equipments	2.63	79.09	-	81.72	-	112.46
		126.77	(226.25)	293.00	(99.48)	533.35	1,042.43
	Less: Interest	114.23	125.71	139.25	239.94	192.86	485.65
	Less: Other unallocable expenditure	-	-	-	-	-	-
	Add: Un-allocable income	3.19	3.79	21.80	6.98	23.52	149.56
	Total Profit before tax	15.73	(348.17)	175.55	(332.44)	364.01	706.34

Notes:

1. The segment reporting of the Company has been prepared in accordance with Accounting Standard-17 on "Segment Reporting".

2. Fixed assets and other assets used in the Company's operations or liabilities contracted have not been identified to any of the reportable segments, as the assets are used interchangeably between segments. Hence, it is not practicable to provide segment disclosures relating to total assets and liabilities.





AMPAC & ASSOCIATES

Chartered Accountants

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Review Report to The Board of Directors Nutraplus India Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Nutraplus India Limited ('the Company') for the quarter ended September 30, 2016 and year to date from April 1, 2016 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have not audited or reviewed the standalone financial results and other financial information for the quarter and period ended September 30, 2015, as included in the statement, which have been presented solely based on the information compiled by Management and has been approved by the Board of Directors.

For AMPAC & Associates

ICAI Firm Registration number: 112236W

Chartered Accountants

Milan Desai, Partner

Membership No. 042769

Place: Mumbai, Dated November 14, 2016

