

SHREEKRISHNA BIOTECH LTD.
CIN : L99999MH1983PLC029347

Registered Office: B-17 & 18, Swati Manor Bldg., N. C. Kelkar Road, Near Plaza Cinema, Dadar (w), Mumbai - 400028

UNAUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2015

PART - 1		(RS. IN LAKH)					
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Half Year Ended		Previous Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Net of Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other Expenses	0.10	0.21	0.30	0.31	0.64	0.83
	Total Expenses	0.10	0.21	0.30	0.31	0.64	0.83
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(0.10)	(0.21)	(0.30)	(0.31)	(0.64)	(0.83)
4	Other Income	0.00	0.00	0.00			0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.10)	(0.21)	(0.30)	(0.31)	(0.64)	(0.83)
6	Finance Costs	0.00	0.00	0.00			0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(0.10)	(0.21)	(0.30)	(0.31)	(0.64)	(0.83)
8	Exceptional Items - Expenditure/(Income)	0.00	0.00	0.00			0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	(0.10)	(0.21)	(0.30)	(0.31)	(0.64)	(0.83)
10	Tax Expense: Current	0.00	0.00	0.00			0.00
	: Deffered	0.00	0.00	0.00			0.00
11	Net Profit / (Loss) from Ordinary Activities after Extraordinary items (Net of Tax expense Rs.)	(0.10)	(0.21)	(0.30)	(0.31)	(0.64)	(0.83)
12	Extraordinary items (Net of Tax expense Rs.)	0.00	0.00	0.00			0.00
13	Net Profit / (Loss) for the period (11 + 12)	(0.10)	(0.21)	(0.30)	(0.31)	(0.64)	(0.83)
14	Paid-up Equity Share Capital (Face Value Re. 10/-)	98515000	98515000	98515000	98515000	18515000	98515000
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	36.85	36.34	37.68	36.85	37.68	36.85
16	Earning Per Share (before extraordinary items -						
	(a) Basic	(0.00)	(0.002)	(0.003)	(0.003)	(0.035)	(0.01)
	(b) Diluted	0.00	(0.002)	(0.003)	(0.003)	0.003	(0.01)
17	Earning Per Share (after extraordinary items - not						
	(a) Basic	0.00	(0.003)	0.003	(0.003)	0.003	0.00
	(b) Diluted	0.00	(0.003)	0.003	(0.003)	0.003	(0.03)
PART - 2							
A PARTICULARS OF SHAREHOLDING							
1	Public Share Holding						
	- Number of Shares	9473450	9473450	9470250	9473450	9470250	9473450
	- Percentage of Shareholding	96.16%	96.16%	96.13%	96.16%	96.13%	96.16%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	378050	378050	381250	378050	381250	378050
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	3.84%	3.84%	68.36%	3.84%	3.87%	3.84%



Annexure – IX of clause 41 of the Listing Agreement

Particulars	Figures as at the end of current reporting	Figures as at the end of previous reporting
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	985.15	985.15
(b) Reserves and Surplus	36.54	36.85
(c) Money received against share warrants	0.00	0.00
(2) Share application money pending all	0.00	0.00
(3) Non-Current Liabilities		
(a) Long-term borrowings	1063.00	1063.00
(b) Deferred tax liabilities (Net)	0.00	0.00
(c) Other Long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
(4) Current Liabilities		
(a) Short-term borrowings	0.10	0.10
(b) Trade payables	0.00	0.00
(c) Other current liabilities	13.43	13.43
(d) Short-term provisions	0.00	0.00
	2098.22	2098.53
II.Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	0.00	0.00
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Non-current investments	0.00	0.00
(c) Deferred tax assets (net)	0.00	0.00
(d) Long term loans and advances	1848.75	1848.75
(e) Other non-current assets	0.00	0.00
(2) Current assets		
(a) Current investments	6.38	6.38
(b) Inventories	0.00	0.00
(c) Trade receivables	19.45	19.45
(d) Cash and cash equivalents	19.15	19.46
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	204.49	204.49
	2098.22	2098.53

Notes:

- 1 The above results have been taken on record in the meeting of the Board of Directors of the Company held on 06.11.2015
- 2 Since majority of the assets are located in one place and most of the expenses are of common nature, the management has decided not to bifurcate the results and capital employed segment wise on the basis of estimations.
- 3 Previous period figures have been regrouped wherever considered necessary.

Place : Mumbai
Dated : 06.11.2015

For SHREEKRISHNA BIOTECH LIMITED

