



Rekvina
LABORATORIES LIMITED

CIN : L24231GJ1988PLC011458

At & Post : Dashrath, N.H. No 8, Dist Baroda-391 740 (Gujarat-India)
Admn. Office : 328-329, Third Floor, Paradise Complex, Sayajigunj, Baroda-390 005. (Gujarat-India)
Phone : +91-265-2362966, • Email : info@rekvinalaboratories.com • Web : www.rekvinalaboratories.com

Date: 11th November, 2016

To
The Manager
Department of Corporate Services
BSE Ltd.
Dalal Street, Fort
Mumbai - 400 001

Sub. - : Reg. 33 - Unaudited financial results for the quarter ended 30th September 2016

Ref. - : Scrip Code - 526075

Dear Sir / Madam,

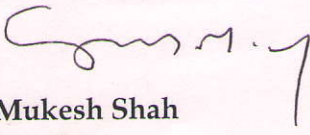
The Board of Directors at their Meeting held on 11th November, 2016, has considered and approved the Un-audited financial results for the quarter and half year ended 30th September 2016 along with Limited review report.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Rekvina Laboratories Limited


Mukesh Shah
Director



Encl: As above

REKVINA LABORATORIES LIMITED

Paradise Complex, 328-329, 3rd Floor, Sayajigunj, Baroda, Gujarat, 390005

ANNEXURE I

Part I

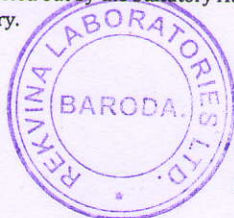
Statement of Standalone Unaudited Results for the Quarter and half year ended 30/09/2016

Particulars	Quarter Ended			Half Year Date		(Rs. In Lacs)
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figure for current period	Year to date figure for the previous year ended	Previous Year ended
	30-09-2016 (Unaudited)	30-06-2016 (Unaudited)	30-09-2015 (Unaudited)	30-09-2016 (Unaudited)	30-09-2015 (Unaudited)	31-03-2016 (Audited)
(Refer notes below)						
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	1.28	0.00	1.73	1.28	3.29	6.28
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	1.28	0.00	1.73	1.28	3.29	6.28
2. Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Change 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	0.15	0.15	0.15	0.30	0.30	0.60
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.18	0.51	0.11	0.69	0.25	0.41
Penalty by SEBI	0.00	0.00	0.00	0.00	0.00	6.17
Notified Area Charegs	0.00	0.00	0.00	0.00	0.00	0.91
Listing Fees	0.00	0.00	0.00	0.00	0.00	2.28
Profesnaol Charges	0.00	0.00	0.00	0.00	0.00	1.55
Total Expenses	0.33	0.66	0.26	0.99	0.55	11.92
3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	0.95	-0.66	1.47	0.29	2.74	-5.64
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.95	-0.66	1.47	0.29	2.74	-5.64
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.01
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.95	-0.66	1.47	0.29	2.74	-5.65
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.95	-0.66	1.47	0.29	2.74	-5.65
10. Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.95	-0.66	1.47	0.29	2.74	-5.65
12. Extraordinary Items (Net of tax expense Rs. Lakhs)						
13. Net Profit / (Loss) for the peroid (11 ± 12)	0.95	-0.66	1.47	0.29	2.74	-5.65
14. Share of Profit / (Loss) of Associates*	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)	0.95	-0.66	1.47	0.29	2.74	-5.65
17. Paid-up Equity Share Capital (Rs. 5 per share)	301.40	301.40	301.40	301.40	301.40	301.40
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-250.63	-251.58	-230.12	-250.63	-230.12	-250.92
19. i. Earning per share (before extraordinary items) (of Rs 5/-each) (not Annualised):						
(a) Basic	0.02	0.00	0.02	0.00	0.05	0.02
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19. ii. Earning per share (after extraordinary items) (of Rs. 5/-each) (not Annualised):						
(a) Basic	0.02	0.00	0.02	0.00	0.05	0.02
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11.11.2016 and also Limited Review were carried out by the Statutory Auditors.
- Previous year figure have been regrouped wherever necessary.

Date :- 11-11-2016
Place :- VADODARA



For REKVINA LABORATORIES LIMITED

Mukesh J Shah
Director

REKVINA LABORATORIES LIMITED

Paradise Complex, 328-329, 3rd Floor, Sayajigunj, Baroda, Gujarat, 390005

Standalone Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2016)	(31/03/2016)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	30140000	30140000
(b) Reserves and surplus	-25062494	-25091785
(c) Money received against share warrants		
Sub-total - Shareholders' funds	5077506	5048215
2. Share application money pending allotment		
3. Minority interest *		
Allotment		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	0	0
5. Current liabilities		
(a) Short-term borrowings	600000	100000
(b) Trade payables	1237970	1262395
(c) Other current liabilities	0	0
(d) Short-term provisions	14294	14294
Sub-total - Current liabilities	1852264	1376689
TOTAL - EQUITY AND LIABILITIES	6929770	6424904
B ASSETS		
1. Non-current assets		
(a) Fixed assets	1460690	1460690
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	488025	488025
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	386000	386000
(f) Other non-current assets	0	0
Sub-total - Non-current assets	2334715	2334715
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	2505230	2775124
(d) Cash and cash equivalents	610925	298941
(e) Short-term loans and advances	0	0
(f) Other current assets	1478900	1016124
Sub-total - Current assets	4595055	4090189
TOTAL - ASSETS	6929770	6424904

Date : - 11.11.2016

Place : - Vadodara



For Rekvina Laboratories Ltd

(Signature)
Mukesh J Shah
Director



Limited Review Report

To,
The Board of Directors
Rekvina Laboratories Limited

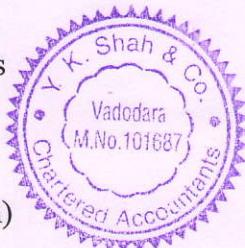
We have reviewed the accompanying statement of unaudited financial results of Rekvina Laboratories Limited At & Po. : 328, Paradise Complex, Sayajigunj, Vadodara for the quarter ended 30th September 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' 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/ Committee of 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 an analytical procedure applied to financial data and thus provides 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognised 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 Y.K.Shah & Co.
Chartered Accountants

(CA. Yogesh K. Shah)
(Proprietor)
M. No: 101687



Place : Vadodara
Date : 11/11/2016