

## AMERISE BIOSCIENCES LIMITED

CIN: L29199GJ1984PLC007195

(Formerly Known as AMRADEEP INDUSTRIES LIMITED)

Date: 22.01.2024

To, Department of Corporate Services BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001

Dear Sir / Madam,

Sub: Un-Audited Financial Result quarter ended on 31<sup>st</sup> December 2023 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015.

Ref: Regulations 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Second proviso to Regulation 30(6) and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby inform you that the Board of Directors of the Company met in their meeting held on today i.e. **Monday 22<sup>nd</sup> January 2024.** 

1.) Considered and approved Un-audited financial results for the quarter ended as on 31st December 2023.

The meeting commenced at 11.45 A.M. and concluded at 12.15.P.M.

Kindly take the same on your record and oblige.

Thanking You

Yours Faithfully, For, AMERISE BIOSCIENCES LIMITED



## **AMERISE BIOSCIENCES LIMITED**

Formerly known as Amradeep Industries Limited CIN:- L29199GJ1984PLC007195

Regd. Office: 24, Laxmi Chambers, Navjeevan Press Road, Opp. Old Gujarat High Court, Ahmedabad - 380014

## Email:- amradeepindustries@gmail.com C.

	(Rs. In la						
SI No.	Particulars	Quarter Ended 31 Dec'2023	Quarter Ended 30 Sept'2023	Quarter Ended 31 Dec'2022	Nine Months Ended 31 Dec'2023	Nine Months Ended 31 Dec'2022	Year Ended 31 Mar 2023
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
(a)	Revenue from Operations	-	-	-	÷	-	
(b)	Other Income	0.01	-	0.01	0.01	0.87	0.87
	Total Income from Operations (Net)	0.01	-	0.01	0.01	0.87	0.87
2	Expenses						
(a)	Cost of material consumed	-	-	-	-	-	-
(b)	Purchase of stock in trade	-	-	-		-	-
(c)	Changes in inventories of finished goods, work-in-progress, and stock- in-trade	-	-	-	×	-	-
(d)	Employee benefit expense	3.56	0.76	0.45	4.93	1.65	1.95
(e)	Finance Costs	-	-	-		-	
(f)	Depreciation and Amortization Expense	-	-	-		-	-
(g)	Other expenses	2.51	3.16	4.70	11.65	9.08	10.81
	Total Expenses	6.07	3.92	5.15	16.58	10.73	12.76
3	Profit / (Loss) from operations before exceptional items and Tax (1-2)	(6.06)	(3.92)	(5.14)	(16.57)	(9.86)	(11.89
4	Exceptional Items						
5	Profit / (Loss) before Tax $(3 \pm 4)$	(6.06)	(3.92)	(5.14)	(16.57)	(9.86)	(11.89
6	Tax Expense	-	-	-	-	-	-
7	Profit / (Loss) after tax (5 - 6)	(6.06)	(3.92)	(5.14)	(16.57)	(9.86)	(11.89
8	Other comprehensive income (Net of Tax)			1.			
А.	(i) Items that will not be reclassified to profit or loss	-	· · ·	1 1 1 1 <b>1</b> 1	-	-	-
	(ii) Income tax relating to items that will not be reclassified profit or	-	-	1	-	-	-
Β.	(i) Items that will be reclassified to Profit or Loss		-	-	-	-	-
9	Total comprehensive income $(7 \pm 8)$	(6.06)	(3.92)	(5.14)	(16.57)	(9.86)	(11.89
10	Paid-up equity share capital (Face Value of Rs. 1/- each)	660.69	660,69	660.69	660.69	660.69	660.69
11	Other Equity		and in				(108.60
12	Earnings Per Share (before extraordinary items) (of Rs. <u>1</u> /- each) (not annualised):						
	(a) Basic	(0.01)	(0.01)	(0.01)	(0.03)	(0.01)	(0.0)
	(b) Diluted	(0.01)	(0.01)	(0.01)	(0.03)	(0.01)	(0.0)

Notes:

1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on January 22, 2024. The Statutory Auditors have carried out a limited review of the above financial result.

Company has only one segment and hence no separate segment result has been given. The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary. 2

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4 This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Place : Ahmedabad Date : 22nd January, 2023



BIPIN & CO.

CHARTERED ACCOUNTANTS



CA. TEJAS PUROHIT F.C.A., DISA, M. Com. 98257 68699
CA. DHARIT K. SHAH F.C.A., LL.B., B. Com. 94273 41134
CA. AMIT D. SHAH F.C.A., D.T.P., B. Com. 94263 13900
CA. SURESH SISODIA F.C.A., A.C.S., LL.B. 98251 56037
CA. MOHIT ARORA A.C.A. 88796 29379

## Limited Review Report

To The Board of Directors of AMERISE BIOSCIENCES LIMITED (Formerly known as AMRADEEP INDUSTRIES LIMITED) Ahmedabad

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of AMERISE BIOSCIENCES LIMITED ("the Company"), for the Quarter ended on December 31, 2023 and year to date result for the period from 01 April, 2023 to 31 December, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Bipin & Co. Chartered Accountants FRN: <u>101</u>509 W

CA Amit Shah Partner M. No.: 126337 UDIN:. 24126337BKCXPS6331 Place: Vadodara Date: 22.01.2024

