

HINDUSTAN AGRIGENETICS LIMITED

CIN-L01119DL1990PLC040979, Regd. Office: 806, Meghdoot, 94 Nehru Place,
New Delhi 110019

(Correspondence address: C 63, South Extension Part-II, New Delhi 110 049)

Email: hindustanagrigenetics@gmail.com, Tel: +91 98102 73609

To,

Date: 23rd May, 2018

The Secretary
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy
Tower Dalal Street
Mumbai,
Maharashtra- 400001
corp.relations@bseindia.com

Subject: Submission of Financial Result for the quarter/year ended 31.03.2017

Dear Sir/ Madam,

Please find attached herewith the quarterly financial results for the quarter/year ended 31st March, 2017.

Thanking you

Yours truly,

For Hindustan Agrigenetics Limited

(ISIN No INE174101019)

 **Managing Director**
Hindustan Agrigenetics Limited
806, Meghdoot, 94 Nehru Place
New Delhi-110 019

Pritam Kapur
Managing Director
Encl: as above

XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Steps for Filing - Financial Results - Non-Banking Format

1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of Financial Results

XBRL filing consists of two processes. Firstly generation of XBRL/XML file and upload of generated XBRL/XML file to BSE Listing Center Website (www.listing.bseindia.com) .

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with

3. Index		
1	Details of general information about company	General Info
2	Financial Result By Companies Other than Banks	Quarterly
3	Statement of Asset and Liabilities	Asset Liabilities
4	Format of Reporting of Segment wise Revenue, Result and Capital Employed along with the quarterly results	Segment

4. Steps for Filing Of Financial Results

I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)
- Use paste special command to paste data from other sheet.

II. Validating Sheets: Click on the "Validate" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets. Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on "Generate XML" to generate XBRL/XML file.
- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now click on "Generate Report" to generate html report.
- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser".
- To print report in PDF Format, Click on print button and save as PDF.

VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the data in excel utility

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes


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[Home](#)[Validate](#)**General information about company**

Scrip code	519574		
Name of company	Hindustan Agrigenetics Limited		
Result Type	Main Format		
Class of security	Equity		
Date of start of financial year	01	04	2016
Date of end of financial year	31	03	2017
Date of board meeting when results were approved	30	05	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23	05	2017
Description of presentation currency	INR		
Level of rounding used in financial results	Actual		
Reporting Quarter	Yearly		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Audited	For Current Quarter Only	
Segment Reporting	Single segment		
Description of single segment	Seeds		
Start time of board meeting	14	30	HH:MM
End time of board meeting	15	15	HH:MM


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Quarterly & Half Yearly Financial Result by Companies Other than Banks			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		For
1	Revenue From Operations		
	Revenue from operations	0.000	633585.000
	Other income	218212.760	1595965.000
	Total Revenue	218212.760	2229550.000
2	Expenses		
(a)	Cost of materials consumed	99200.000	212500.000
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	95300.000	309900.000
(d)	Employee benefit expense	21000.000	190500.000
(e)	Finance costs	0.000	0.000
(f)	Depreciation and amortisation expense	0.000	72104.000
(g)	Other Expenses		
1	Other Administrative Expenses	260066.000	916156.000
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	260066.000	916156.000
	Total expenses	475566.000	1701160.000
3	Profit before exceptional and extraordinary items and tax	-257353.240	528390.000
4	Exceptional items	0.000	0.000
5	Profit before extraordinary items and tax	-257353.240	528390.000
6	Extraordinary items	0.000	0.000
7	Profit before tax	-257353.240	528390.000
8	Tax Expense		
	Current tax	0.000	0.000
	Deferred tax	0.000	0.000
	Total tax expenses	0.000	0.000
9	Net Profit Loss for the period from continuing operations	-257353.240	528390.000
10	Profit (loss) from discontinuing operations before tax	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	0.000	0.000
13	Profit (loss) for period before minority interest	-257353.240	528390.000
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	Net profit (Loss) for the period	-257353.240	528390.000
17	Details of equity share capital		
	Paid-up equity share capital	44002000.000	44002000.000
	Face value of equity share capital	10.000	10.000
17	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
18	Reserves excluding revaluation reserve		0.000
19	Debt redemption reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.058	0.120
	Diluted earnings (loss) per share from continuing and discontinued operations	0.058	0.120
21	Debt equity ratio		
22	Debt service coverage ratio		
23	Interest service coverage ratio		
24	Disclosure of notes on financial results	<input type="button" value="Add Notes"/>	


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Statement of Asset and Liabilities

Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	44002000.000	44002000.000
Reserves and surplus	-16325185.000	-16853575.000
Money received against share warrants		
Total shareholders' funds	27676815.000	27148425.000
2 Share application money pending allotment	0.000	0.000
3 Deferred government grants		
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	0.000	0.000
Deferred tax liabilities (net)	0.000	0.000
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	0.000	0.000
Total non-current liabilities	0.000	0.000
6 Current liabilities		
Short-term borrowings	0.000	0.000
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	21000.000	0.000
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.000	0.000
Other current liabilities	1269783.000	1022383.000
Short-term provisions	-176063.000	1313487.000
Total current liabilities	1114720.000	2335870.000
Total equity and liabilities	28791535.000	29484295.000
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	3426305.000	3498409.000
Producing properties		
Intangible assets	0.000	0.000
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
Total fixed assets	3426305.000	3498409.000
(ii) Non-current investments	0.000	0.000
(v) Deferred tax assets (net)	8626180.000	8626180.000
(vi) Foreign currency monetary item translation difference asset account		
(vii) Long-term loans and advances	0.000	0.000
(viii) Other non-current assets		
Total non-current assets	12052485.000	12124589.000
2 Current assets		
Current investments	15168293.000	15720964.000
Inventories	0.000	0.000
Trade receivables	0.000	0.000
Cash and cash equivalents	475045.000	543030.000
Bank balance other than cash and cash equivalents	0.000	0.000
Short-term loans and advances	0.000	0.000
Other current assets	1095712.000	1095712.000
Total current assets	16739050.000	17359706.000
Total assets	28791535.000	29484295.000
Disclosure of notes on assets and liabilities		

Add Notes



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Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2017	01-04-2016
Date of end of reporting period	31-03-2017	31-03-2017
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue	
	(net sale/income from each segment should be disclosed)	
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
	Total segment revenue	
	Less: Inter segment revenue	
	Revenue from operations	

2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
	Total Profit before tax	
	i. Finance cost	
	ii. Other unallocable expenditure net off unallocable income	
	Profit before tax	

3	Capital Employed	
	(Segment Asset - Segment Liabilities)	
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
	Total capital employed	
	Disclosure of notes on segments	Add Notes