

**CELESTIAL BIOLABS LIMITED**  
Plot No.59, Road No.12, TSIC Tech Park, IDA Nacharam, Hyderabad-500 076  
Unaudited Financial Results for the Quarter Ended December, 31st 2018

S.No.	Particulars	Rs In Lacs					Previous Year Ended 31.03.2018 (Audited)
		Quarter Ended			Nine Months Ended		
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	
I	<b>Income from operations</b>	1246.74	1683.51	1717.77	4599.42	2645.72	4281.46
	a) Revenue from operations	0.00	0.70	0.04	0.70	0.04	0.04
	b) Other Income	1246.74	1684.21	1717.81	4600.12	2645.76	4281.50
II	<b>Total Income</b>	1246.74	1684.21	1717.81	4600.12	2645.76	4281.50
	<b>Expenditure</b>	3.84	5.91	1.39	34.24	10.80	10.80
	a) Cost of raw and packing materials consumed	906.10	1230.77	1232.30	2924.68	1499.42	2490.61
	b) Purchase of Traded Products	80.27	20.00	191.89	160.25	276.49	366.59
	c) Changes of Inventories of Finished Goods, Work in Progress and Stock in Trade	31.48	69.33	15.60	130.33	37.33	63.40
	d) Employee Benefits Expense	192.58	188.27	192.58	573.42	577.74	769.54
	e) Depreciation and amortization	0.06	27.85	0.25	0.36	0.35	2.54
	g) Finance Cost	24.83	82.61	18.46	582.62	39.38	167.16
	h) Other Expenses	1239.16	1624.74	1652.47	4405.90	2441.51	3870.64
III	<b>Total expenses</b>	7.58	59.47	65.34	194.22	204.25	410.86
IV	<b>Profit / (Loss) before exceptional and extra ordinary items (I-II)</b>	0.00	0.00	0.00	0.00	0.00	0.00
V	<b>Exceptional items</b>	7.58	59.47	65.34	194.22	204.25	410.86
VI	<b>Profit / (Loss) before tax (III - IV)</b>	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Tax expense</b>	0.00	0.00	0.00	0.00	0.00	0.00
VIII	<b>Net Profit / (Loss) for the period (V-VI)</b>	7.58	59.47	65.34	194.22	178.56	332.57
IX	<b>Other Comprehensive Income,</b>	0.00	0.00	0.00	0.00	0.00	13.06
X	<b>Total Other Comprehensive Income, net of Tax</b>	7.58	59.47	65.34	194.22	178.56	345.63
XI	<b>Total Comprehensive Income for the period</b>	2258.63	2258.63	2258.63	2258.63	2258.63	2258.63
	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- per share)</b>						
	<b>Earning Per Share for the Period</b>	0.03	0.26	0.29	0.86	0.79	1.53
	Basic	0.03	0.26	0.29	0.86	0.79	1.53
	Diluted	0.03	0.26	0.31	0.86	0.79	1.53

For CELESTIAL BIOLABS LIMITED

  
Managing Director

Notes

- 1) The Statement has been reviewed by the Audit Committee and approved by the Board of Directors at it's meeting held on 14.02.2019
- 2) Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS notified under the Companies ( Indian Accounting Standards) Rules,2015 as amended from time to time.
- 3) The Company is engaged in the business of "Herbal Products" and therefore, has only one reportable segment in accordance with Ind AS 108 " Operating Segment".
- 4) The Financial results and other financial information for the quarter ended 31st December,2018 has been compiled by the management as per Ind AS, after exercising necessary due diligence . to ensure that the financial results provide true and fair view of the results in accordance with Ind AS. This information has not been subject to any limited review or audit.
- 5) No investor Complaints were received for Quarter Ended 31st December,2018
- 6) The Financial results of the Company for the Quarter Ended 31st December,2018 have been filed with the National Stock Exchange of India Limited (NSE) and Bombay Stock Exchange Limited (BSE) and are available in Company's website: [www.celestialbiolabs.com](http://www.celestialbiolabs.com)

HYDERABAD

Date: 14.02.2019

MANAGING DIRECTOR

  
Managing Director

FOR CELESTIAL BIOLABS Limited