

# 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: 23<sup>rd</sup> May, 2018

The Secretary  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy  
Tower Dalal Street  
Mumbai,  
Maharashtra- 400001  
[corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

**Subject: Submission of Financial Result for the quarter ended 30.09.2017**

Dear Sir/ Madam,

Please find attached herewith the quarterly financial results for the quarter ended 30<sup>th</sup> September, 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

- Fillup 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.
- 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.
- 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.
- 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.
- 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.
- 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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Managing Director  
Hindustan Agrigenetics Limited  
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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	2017
Date of end of financial year	31	03	2018
Date of board meeting when results were approved	14	11	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10	11	2017
Description of presentation currency	INR		
Level of rounding used in financial results	Actual		
Reporting Quarter	Half yearly		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited	For Current Quarter Only	
Segment Reporting	Single segment		
Description of single segment	0		
Start time of board meeting	11	00	HH:MM
End time of board meeting	11	30	HH:MM



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Financial Results – Other than Bank			
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	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
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.		
1	Revenue From Operations		
	Revenue from operations	0.000	235420.000
	Other income	338830.550	566135.520
	Total Revenue	338830.550	801555.520
2	Expenses		
(a)	Cost of materials consumed	12100.000	46100.000
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	81400.000	113400.000
(d)	Employee benefit expense	28000.000	49000.000
(e)	Finance costs	0.000	0.000
(f)	Depreciation and amortisation expense	24175.000	48350.000
(g)	Other Expenses		
1	Other Administrative Expenses	214850.000	397433.000
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	214850.000	397433.000
	Total expenses	360525.000	654283.000
3	Profit before exceptional and extraordinary items and tax	-21694.450	147272.520
4	Exceptional items	0.000	0.000
5	Profit before extraordinary items and tax	-21694.450	147272.520
6	Extraordinary items	0.000	0.000
7	Profit before tax	-21694.450	147272.520
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	-21694.450	147272.520
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	-21694.450	147272.520
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	Net profit (Loss) for the period	-21694.450	147272.520
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		
19	Debt redemption reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.005	0.003
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.005	0.003
21	Debt equity ratio		
22	Debt service coverage ratio		
23	Interest service coverage ratio		
24	Disclosure of notes on financial results	Add Notes	

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## Statement of Asset and Liabilities

Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	44002000.000	44002000.000
Reserves and surplus	-16966165.000	-16966165.000
Money received against share warrants		
<b>Total shareholders' funds</b>	<b>27035835.000</b>	<b>27035835.000</b>
2 Share application money pending allotment	0.000	0.000
3 Deferred government grants		
4 Minority interest		
<b>5 Non-current liabilities</b>		
Long-term borrowings	0.000	0.000
Deferred tax liabilities (net)		
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	0.000	0.000
<b>Total non-current liabilities</b>	<b>0.000</b>	<b>0.000</b>
<b>6 Current liabilities</b>		
Short-term borrowings	0.000	0.000
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0.000	21000.000
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.000	0.000
Other current liabilities	1596187.500	1269783.000
Short-term provisions	233775.000	233775.000
<b>Total current liabilities</b>	<b>1829962.500</b>	<b>1524558.000</b>
<b>Total equity and liabilities</b>	<b>28865797.500</b>	<b>28560393.000</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	3377955.500	3426305.000
Producing properties		
Intangible assets	0.000	0.000
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
<b>Total fixed assets</b>	<b>3377955.500</b>	<b>3426305.000</b>
(ii) Non-current investments	0.000	0.000
(v) Deferred tax assets (net)	8395038.000	8395038.000
(vi) Foreign currency monetary item translation difference asset account		
(vii) Long-term loans and advances	0.000	0.000
(viii) Other non-current assets		
<b>Total non-current assets</b>	<b>11772993.500</b>	<b>11821343.000</b>
<b>2 Current assets</b>		
Current investments	15168293.000	15168293.000
Inventories	0.000	0.000
Trade receivables	0.000	0.000
Cash and cash equivalents	10774.000	10555.000
Bank balance other than cash and cash equivalents	818025.000	464490.000
Short-term loans and advances	0.000	0.000
Other current assets	1095712.000	1095712.000
<b>Total current assets</b>	<b>17092804.000</b>	<b>16739050.000</b>
<b>Total assets</b>	<b>28865797.500</b>	<b>28560393.000</b>
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		01-07-2017	01-04-2017
Date of end of reporting period		30-09-2017	30-09-2017
Whether accounts are audited or unaudited		Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue</b>		
	(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		

<b>2</b>	<b>Segment Result</b>		
	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		

<b>3</b>	<b>Capital Employed</b>		
	(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	

  
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