



Oceanaa Biotek Industries Limited

CIN : L15549TN2005PLC057919

GSTIN : 33AAACO8057E1ZM

E : obil@oceanaabiotek.com

www.oceanaabiotek.com

OBIL/BSE/28/2018-2019

08th November, 2018

To,
The Corporate Relations Department
The Bombay Stock Exchange Ltd,
P J Towers, 1st Floor,
Dalal Street,
Mumbai – 400 001
Scrip Code: **538019**

Dear Sir/Madam,

Sub: Submission of Standalone Unaudited Financial Results for the quarter ended 30th June, 2018.

Pursuant to regulation 30 and 33 of the SEBI directive and other applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors in its meeting held on today i.e. November 8, 2018, has considered and approved the Standalone Unaudited Financial Results for the Quarter and Half year ended September 30, 2018.

In this connection the Standalone Unaudited Financial Results for the quarter and half year ended 30.09.2018 and Limited review report signed by the Statutory Auditors are enclosed.

Further, the Board has appraised the performance of the Company even though the Aquaculture Industry has not performed well in the first two quarters and the export of Marine Products was 10% less as compared to the last year figures and the Company has performed well during the second quarter. During the third quarter the Company is expected to perform much better as the sales revenue has started picking up much better than anticipated.

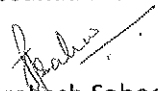
Further, the Board took note of the sad and sudden demises of Mr. Joseph Selvaraj Meeran, Director of the Company and condoled his death.

The meeting commenced at 4.00 p.m. and concluded at 5.00 p.m.

Kindly take this on your records.

Thanking You.

For Oceanaa Biotek Industries Limited


Jyotiprakash Sahoo
Company Secretary
Encl: As above



Regd. Off. : No.4B-1 Eastern Portion, 4th Floor Centre Point Apartment, Sadhullah Street T-Nagar, Chennai - 600 017. Tel : 30241900 / 30241990

Hatchery: S.No,186,188,Kezhayur village, Poombuhar, Seerkazhi Taluk, Nagapatinam(DT),Tamil Nadu Pin code-609105.

Laboratory : Pudukuppam Village, Mandavai Post, Marakkanam, Tindivanam Taluk, Villupuram District, Tamil Nadu 604 303. Tel : +91 4147 302300

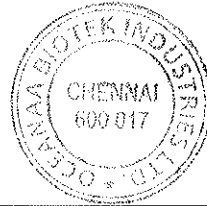
M/S. OCEANAA BIOTEK INDUSTRIES LIMITED
CIN: L15549TN2005PLC057919
No.4B-1 Eastern Portion, 4th Floor, Centre Point Apartment, Sadhullah Street
T Nagar, Chennai 600 017 Tamilnadu, India

Statement of Standalone Unaudited Financial Results for the quarter and period ended 30.09.2018

Part I		in lakhs except earnings per share and share information/data					
		Quarter and period ended 30/09/2018					
S.No	Particulars	Three Months Ended			Half Year Ended		Year Ended
		30th Sept' 2018 Unaudited	30th June' 2018 Unaudited	30th Sept' 2017 Unaudited	30th Sept' 2018 Unaudited	30th Sept' 2017 Unaudited	31st March' 2018 Audited
	Revenue from Operations						
I.	(a) Income from Operations	1,401.54	1,101.91	1,387.91	2,503.45	2,328.48	6,044.53
II.	(b) Other Income (net)	0.20	0.10	1.55	0.30	5.61	7.50
III.	Total Revenue	1,401.73	1,102.01	1,389.46	2,503.75	2,334.09	6,052.03
IV.	Expenses						
	a. Purchase of stock-in-trade	807.36	583.70	878.20	1,391.06	1,279.57	3,127.87
	b. Changes in inventory of finished goods	0.61	117.94	(38.47)	118.55	207.92	(150.48)
	c. Employee benefit expenses	68.10	62.95	44.06	131.04	77.52	213.80
	d. Finance costs	3.02	3.11	1.32	6.13	2.23	8.43
	e. Depreciation and amortisation expenses	78.92	78.89	82.36	157.81	162.72	346.41
	f. Other expenses	209.97	181.84	110.82	391.81	294.96	814.83
	Total Expenses	1,167.97	1,028.42	1,078.29	2,196.40	2,024.92	4,360.87
V.	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	233.76	73.59	311.18	307.35	309.17	1,691.16
VI.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII.	Profit / (Loss) before extraordinary items and tax (V-VI)	233.76	73.59	311.18	307.35	309.17	1,691.16
VIII.	Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
IX.	Profit before tax (VII-VIII)	233.76	73.59	311.18	307.35	309.17	1,691.16
X.	Tax expense						
1	Current tax	67.42	21.22	38.50	88.64	77.00	548.05
2	Deferred tax	(2.90)	(55.35)	7.06	(58.25)	14.12	49.44
XI.	Profit / (Loss) for the period from continuing operations (VII-VIII)	169.24	107.72	265.63	276.96	218.05	1,093.67
XII.	Other Comprehensive Income						
XIII.	Profit / (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV.	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XV.	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XVI.	Profit (Loss) for the period (XI+XIV)	169.24	107.72	265.63	276.96	218.05	1,093.67
XVIII.	Earnings per equity Share						
	(1) Basic	1.25	0.79	1.96	2.04	1.61	8.06
	(2) Diluted	1.25	0.79	1.96	2.04	1.61	8.06
	See accompanying notes to the financial statements.						

Notes:

- The Unaudited Financial results were reviewed by the Audit Committee and taken on record by the Board of directors at their meeting held on 08th November, 2018
- Figures of the previous period/year are reclassified / regrouped or rearranged wherever necessary to make it comparable.
- There are no separate reportable segments for the three months and half year ended as per Accounting Standard 17 on segment reporting notified under the Companies (Accounting Standard) Rules 2015.
- There were no Investors' Complaints pending/received during the period.
- All the financial numbers presented above are prepared as per the IND AS.



For & on behalf of Board of Directors

T. Xavier

T. Xavier Jeyaraj
Managing Director
DIN:06896574

Place: Chennai
Date : 08/11/2018

M/S. OCEANAA BIOTEK INDUSTRIES LIMITED
CIN: L15549TN2005PLC057919
No.4B-1 Eastern Portion, 4th Floor, Centre Point Apartment,
Sadhullah Street T Nagar, Chennai 600 017 Tamilnadu, India

Statement of Standalone Balance Sheet for the quarter and period ended 30.09.2018

[Rs. in lakhs]

	PARTICULARS	For the Period Ended Sep 30, 2018	For the Period Ended March 31, 2018
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	2,282.42	2,438.17
	(a) Deferred tax Asset	5.80	-
	Total Non-Current Assets	2,288.22	2,438.17
2	Current assets		
	(a) Inventories	523.20	641.75
	(b) Financial Assets		
	(i) Trade Receivables	1,728.86	1,082.36
	(ii) Cash and cash equivalents	7.52	48.90
	(iii) Other financial assets	56.30	55.44
	(c) Current Tax Assets (net)	0.01	0.10
	(d) Other current assets	1,652.75	1,775.45
	Total Current Assets	3,968.65	3,604.00
	TOTAL ASSETS	6,256.88	6,042.16
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	1,356.53	1,356.53
	(b) Other Equity	3,444.60	3,167.63
	Total Equity	4,801.12	4,524.16
2	LIABILITIES		
	Non-current liabilities		
	(a) Borrowings	115.50	127.81
	(b) Provisions	10.93	27.50
	(c) Deferred tax Liabilities (Net)	-	52.45
	Total Non-Current Liabilities	126.43	207.76
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(i) Trade Payables	330.90	364.24
	(ii) Other Financial Liabilities	29.57	29.96
	(b) Other Current Liabilities	31.24	66.97
	(c) Provisions	937.61	849.07
	Total Current Liabilities	1,329.32	1,310.25
	Total Liabilities	1,455.75	1,518.00
	TOTAL EQUITY AND LIABILITIES	6,256.88	6,042.16

For & on behalf of Board of Directors



T. Xavier Jeyaraj
Managing Director
DIN:06896574

Place: Chennai
Date: 08/11/2018



Limited Review Report

To
The Board of Directors
M/s Oceanaa Biotek Industries Limited

We have reviewed the accompanying statement of standalone unaudited financial results ("The Statement") of M/s Oceanaa Biotek Industries Limited for the quarter ended 30th September, 2018 prepared by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 05th July, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors of the Issuer. Our responsibility is to issue a report on these financial statements based on our review.

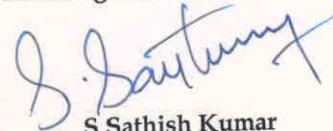
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provide 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 Indian Accounting Standards (IND AS) specified under Section 133 of the Companies Act, 2013 read with relevant Rule 7 of the Companies (Accounts) Rules, 2015 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July, 05 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai
Date: 08th November, 2018



For Elangovan & Co.
Chartered Accountants
Firm Regn. No. 006990S



S Sathish Kumar
Partner
M.No: 226384