## NATURAL BIOCON (INDIA) LIMITED 17,DWARAKADISH CHAMBER,KEVADABAUG, BARODA-390001 CIN: U24299GJ1992PLC018210 Email Id: complianceslistedcompanies@gmail.com

Financial results by company

Financial results by company								
PART 1 (Rs. in Lakhs								
Statement of Standalone Unaudited Results for the Quarter and Nine months Ended 31/12/2017								
Particulars	3 months ended	0	Corresponding 3 months ended in the previous year	current period ended	Year to date figures for the previous year ended	Previous year ended		
	(31/12/2017)	(30/09/2017)	(31/12/2016)	(31/12/2017)	(31/12/2016)	(31/03/2017)		
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
1 Revenue from Operation	114.00	114.00	3.84	342.00	11.52	15.36		
Other income	0.00	0.00	0.00	0.00	0.00	0.00		
Total Revenue (I + II)	114.00	114.00	3.84	342.00	11.52	15.36		
2 Expenses						".		
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00		
(b) Purchase of stock-in-trade	86,25	86.25	0.00	258.75	0.00	0.00		
© Changes in inventories of finished goods,	1.38	1.38	0.92	4.14	2.76	3.68		
work-in-progress and stock-in-trade								
(d) Employee benefits expense	0.04	0.04	0.04	0.12	0.11	0.15		
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00		
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00		
(g) Other expenses	0.73	0.73	0.17	2.19	0.50	0.67		
Total expenses	88.40	88.40	1.13	265.20	3.38	4.50		
3 Profit / (Loss)before exceptional and extraordinary items and tax (III - IV)	25.60	25.60	2.71	76.80	8.14	10.85		
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00		
5 Profit / (Loss) before extraordinary items and tax (V - VI)	25.60	25,60	2.71	76.80	8.14	10.85		
6 Tax expense - Provision for taxation			<u> </u>					
Current Tax - Provision for taxation	7.68	7.68	0.81	23.04	2.44	3.26		
Deferred Tax								
7 Net Profit / (Loss) for the period	17.92	17.92	1.90	53.76	5.70	<b>7</b> .60		
8 Other Comprehensive Income/(Loss) (net of tax) (Refer Not No. 5)	0.00	0.00	0.00	0.00	0.00	0.00		
9 Total Comprehensive Income/(Loss) for the period	17.92	17.92	1.90	53.76	5.70	7.60		
10 Paid up Equity Share Capital (Face value of Rs, 10/- each)	1137.28	1137.28	1137.28	1137.28	1137.28	1137.28		

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11	Earnings per equity share:						
	(1) Basic	0.07	0.07	0.07	0.07	0.07	0.07
	(2) Diluted	0.07	0.07	0.07	0.07	0.07	0.07

## Notes:

Place : Vadodara Date : 03/02/2018

- 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 03rd February, 2018
- 2. The Company has only single Reportable Business Segment.
- 3. During the quarter ended 31st December 2017, Nil complaints was received and attended.
- 4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- 5. The Company has adopted Indian Accounting Standarads ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relavent rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements

ninciples of Ind AS 34
6. Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended December 31, 2016

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		NIL	NIL	NIL
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		NIL	NIL	NIL
Profit After Tax		1.90	NIL	1.90

Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Nine Months Ended December 31, 2016

Particulars	Item Impacting		Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		NIL	NIL	NIL
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		NIL	NIL	NIL
Profit After Tax		5.70	NIL	5.70

By Order of the Board of Directors

For Natural Biocon (India)

Ramanial Vyas Director

DIN: 05347920