

## Financial results by company

PART I		(Rs. in Lakhs)				
Statement of Standalone unaudited Results for the Quarter and Year Ended 31/03/2019						
Particulars	Quarter Ended			Year Ended	Previous year ended	
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended	
	(31/03/2019)	(31/12/2018)	(31/03/2018)	(31/03/2019)	(31/03/2018)	
(Refer Notes Below)	(Refer Note 5)	(Unaudited)	(Refer Note 5)	(Unaudited)	(Audited)	
<b>1 Revenue from Operation</b>	332.87	0.81	26.07	378.78	104.28	
Other income	1.20	0.00	0.00	1.20	0.00	
<b>Total Revenue (I + II)</b>	334.07	0.81	26.07	379.98	104.28	
<b>2 Expenses</b>						
(a) Cost of materials consumed	5.52	0.00	0.00	5.52	0.00	
(b) Purchase of stock-in-trade	340.74	0.00	0.00	340.74	0.00	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	0.73	0.51	0.04	2.26	0.16	
(e) Finance Cost	0.02	0.03	0.00	0.07	0.00	
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	
(g) Other expenses*	2.36	0.15	1.01	20.50	4.04	
<b>Total expenses</b>	349.38	0.68	1.05	369.10	4.20	
<b>3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)</b>	(15.30)	0.12	25.02	10.89	100.08	
<b>4 Exceptional items</b>	0.00	0.00	0.00	0.00	0.00	
<b>5 Profit / (Loss) before extraordinary items and tax (V - VI)</b>	(15.30)	0.12	25.02	10.89	100.08	
<b>6 Tax expense - Provision for taxation</b>						
Current Tax - Provision for taxation	3.16	0.00	0.00	3.16	30.00	
Deferred Tax						
<b>7 Net Profit / (Loss) for the period</b>	(18.46)	0.12	25.02	7.73	70.08	
<b>8 Other Comprehensive Income/(Loss) (net of tax)</b>	0.00	0.00	0.00	0.00	0.00	
<b>9 Total Comprehensive Income/(Loss) for the period</b>	(18.46)	0.12	25.02	7.73	70.08	
<b>10 Paid up Equity Share Capital (Face value of Rs. 10/- each)</b>	1137.28	1137.28	1137.28	1137.28	1137.28	
<b>11 Earnings per equity share:</b>						
(1) Basic	(0.02)	0.00	0.02	0.01	0.06	
(2) Diluted	(0.02)	0.00	0.02	0.01	0.06	

\*In other expenses previous quarter expenses of Rs.6.0 lakhs are capitalised upon directions received from the Statutory Auditors of the Company and hence the Other Expenses total has been reduced.

## Notes:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 11th May, 2019
- The Company has only single Reportable Business Segment.
- During the quarter ended 31st March 2019, 0 complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- The figures of the last quarter are balancing figures between the audited figures in respect of the full financial years and the published year-to-date figures upto the third quarter of the respective financial years.

Date: 11/05/2019

Place: Ahmedabad

For Natural Biocon (India) Limited  
  
 Rohitkumar Parikh  
 Managing Director  
 DIN: 07394964

NATURAL BIOCON (INDIA) LIMITED

Regd. Office: Room No. 2, Pandurang Society Judges Bungalow Road, Bodakdev Ahmedabad – 380054, Gujarat, CIN: L24299GJ1992PLC018210, Email Id: info@naturalbiocon.in, Website: www.naturalbiocon.in, Phone No.: 9409054403

**Stamenet Of Assets and Liability**

(Rs. In Lacs)

Particulars	Standalone	
	As at 31st March 2019	As at 31st March 2018
	Audited	Audited
<b>A) Assets</b>		
<b>Non Current Assets</b>		
Property Plant and Equipement	-	-
Capital Work In Progress	328.99	328.99
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	746.01	692.80
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
<b>Total Non Current Assets</b>	<b>1,075.00</b>	<b>1,021.80</b>
<b>Current Assets</b>		
Inventories		5.52
Financial Assets		
i) Trade Receivable	398.43	102.12
ii) Cash and Cash Equivalent	14.57	13.28
iii) Bank Balance other than (ii)above		
iv) Loans and Advances	99.25	
v) Other Financial Assets		100.51
Other Current Assets		-
<b>Total Curent Assets</b>	<b>512.25</b>	<b>221.44</b>
<b>Total Assets</b>	<b>1,587.25</b>	<b>1,243.24</b>
<b>B) Equity and Liabilities</b>		
Equity Share Capital	1,137.28	1,137.28
Other Equity	66.85	63.73
<b>Total Equity</b>	<b>1,204.13</b>	<b>1,201.01</b>
<b>Non Current Liabilities</b>		
Financial Liabilities		
i) Borrowings	8.94	
Defered Tax Liabilities		
<b>Total Non Current Liabilities</b>	<b>1,213.07</b>	<b>1,201.01</b>
<b>Current Liabilities</b>		
Financial Liabilities		
i) Borrowings		
ii) Trade Payables	328.88	
iii) Other Financial Liabilities	-	
Provisions	45.31	42.23
Other Current Liabilities		
<b>Total Current Liabilities</b>	<b>374.19</b>	<b>42.23</b>
<b>Total Equity and Liabilities</b>	<b>1,587.25</b>	<b>1,243.24</b>