

Financial results by company

PART I							(Rs. in Lakhs)
Statement of Standalone Unaudited Results for the Quarter and half year Ended 30/09/2019							
Particulars	Quarter Ended			Haf 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	Year to date figures for the previous year ended	Previous year ended	
	(30/09/2019)	(30/06/2018)	(30/09/2018)	(30/09/2019)	(30/09/2018)	(31/03/2019)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Revenue from Operation	0.00	0.21	44.89	0.00	45.10	44.89	
Other income	0.00	0.00	0.00	0.00	0.00	0.96	
Total Revenue (I + II)	0.00	0.21	44.89	0.00	45.10	45.85	
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	0.00	0.00	0.00	0.00	0.00	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	0.00	
(d) Employee benefits expense	0.47	0.51	0.51	1.15	1.02	2.26	
(e) Finance Cost	0.00	0.00	0.02	0.00	0.02	0.06	
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	
(g) Other expenses	0.29	0.15	23.86	7.71	24.01	31.43	
Total expenses	0.76	0.66	24.39	8.86	25.04	33.75	
3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	(0.76)	(0.45)	20.50	(8.86)	20.06	12.10	
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)	(0.76)	(0.45)	20.50	(8.86)	20.06	12.10	
6 Tax expense - Provision for taxation							
Current Tax - Provision for taxation	0.00	0.00	7.50	0.00	0.00	4.84	
Deferred Tax							
7 Net Profit / (Loss) for the period	(0.76)	(0.45)	13.00	(8.86)	20.06	7.26	
8 Other Comprehensive Income/(Loss) (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00	
9 Total Comprehensive Income/(Loss) for the period	(0.76)	(0.45)	13.00	(8.86)	20.06	7.26	
10 Paid up Equity Share Capital (Face value of Rs. 10/- each)	1137.28	1137.28	1137.28	1137.28	1137.28	1137.28	
11 Earnings per equity share:							
(1) Basic	(0.00)	(0.00)	0.01	(0.01)	0.02	0.01	
(2) Diluted	(0.00)	(0.00)	0.01	(0.01)	0.02	0.01	

Notes:

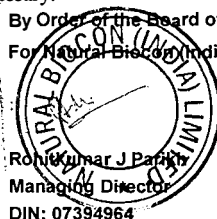
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 22nd October, 2019
- The Company has only single Reportable Business Segment.
- During the quarter ended 30th September 2019, 0 complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Date : 22/10/2019

Place : Ahmedabad

By Order of the Board of Directors
 For Natural Biocon (India) Limited

Rohit Kumar J Parikh
 Managing Director
 DIN: 07394964



NATURAL BIOCON (INDIA) LIMITED

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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 30th Sept 2019	As at 31st March 2019
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	-	-
Capital Work In Progress	326.20	328.99
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	827.80	785.80
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets	-	-
Total Non Current Assets	1,154.00	1,114.79
Current Assets		
Inventories	5.52	5.52
Financial Assets		
i) Trade Receivable	52.87	77.65
ii) Cash and Cash Equivalents	2.20	2.67
iii) Bank Balance other than (ii)above		
iv) Loans and Advances	45.46	101.20
iv) Other Financial Assets	15.21	-
Other Current Assets	-	-
Total Curent Assets	121.27	187.05
Total Assets	1,275.27	1,301.84
B) Equity and Liabilities		
Equity Share Capital	1,137.28	1,137.28
Other Equity	55.29	64.15
Total Equity	1,192.57	1,201.43
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	78.01	82.14
Defered Tax Liabilities		-
Total Non Current Liabilities	1,270.58	1,283.56
Current Liabilities		
Financial Liabilities		
i) Borrowings	-	-
ii) Trade Payables	-	-
iii) Other Financial Liabilities	-	-
Provisions	-	16.81
Other Current Liabilities	4.69	1.47
Total Current Liabilities	4.69	18.28
Total Equity and Liabilities	1,275.27	1,301.84

