

Financial results by company

PART I		Statement of Standalone Unaudited Results for the Quarter and half year Ended 30/09/2018					(Rs. in Lakhs)
Particulars	Quarter Ended			Year Ended		Previous year ended	
	3 months ended (30/09/2018)	Preceding 3 months ended (30/06/2018)	Corresponding 3 months ended in the previous year (30/09/2017)	Year to date figures for current period ended (30/09/2018)	Year to date figures for the previous year ended (30/09/2017)	Previous year ended (31/03/2018)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Revenue from Operation	44.89	0.21	26.07	45.10	52.14	104.28	
Other income	0.00	0.00	0.00	0.00	0.00	0.00	
Total Revenue (I + II)	44.89	0.21	26.07	45.10	52.14	104.28	
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	
(c) 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	0.51	0.51	0.04	1.02	0.08	0.16	
(e) Finance Cost	0.02	0.00	0.00	0.02	0.00	0.00	
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	
(g) Other expenses	23.86	0.15	1.01	24.01	2.02	4.04	
Total expenses	24.39	0.66	1.05	25.04	2.10	4.20	
3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	20.50	(0.45)	25.02	20.06	50.04	100.08	
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)	20.50	(0.45)	25.02	20.06	50.04	100.08	
6 Tax expense - Provision for taxation							
Current Tax - Provision for taxation	0.00	0.00	7.50	0.00	15.00	30.00	
Deferred Tax							
7 Net Profit / (Loss) for the period	20.50	(0.45)	17.52	20.06	35.04	70.08	
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	20.50	(0.45)	17.52	20.06	35.04	70.08	
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	0.02	(0.00)	0.02	0.02	0.03	0.06	
(2) Diluted	0.02	(0.00)	0.02	0.02	0.03	0.06	

Notes:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 03rd November, 2018
- The Company has only single Reportable Business Segment
- During the quarter ended 30th September 2018, 0 complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors

For, Natural Biocon (India) Limited

Date : 03/11/2018

Place : Ahmedabad


 Rohit Kumar, J. Parikh
 Managing Director
 Director / Authorised Signatory

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 30th Sept 2018	As at 31st March 2018
	Unaudited	Audited
A) Assets		
Non Current Assets		
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	692.80	692.80
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets	-	-
Total Non Current Assets	1,021.80	1,021.80
Current Assets		
Inventories	5.52	5.52
Financial Assets		
i) Trade Receivable	77.65	102.12
ii) Cash and Cash Equivalents	3.63	13.28
iii) Bank Balance other than (ii)above		
iv) Loans and Advances	125.55	100.51
iv) Other Financial Assets	44.00	-
Other Current Assets	-	-
Total Curent Assets	256.36	221.44
Total Assets	1,278.15	1,243.24
B) Equity and Liabilities		
Equity Share Capital	1,137.28	1,137.28
Other Equity	83.79	63.73
Total Equity	1,221.07	1,201.01
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	3.00	-
Defered Tax Liabilities		-
Total Non Current Liabilities	1,224.07	1,201.01
Current Liabilities		
Financial Liabilities		
i) Borrowings	-	-
ii) Trade Payables	9.73	-
iii) Other Financial Liabilities	-	-
Provisions	40.80	42.23
Other Current Liabilities	3.56	-
Total Current Liabilities	54.09	42.23
Total Equity and Liabilities	1,278.15	1,243.24

For, Natural Biocon (India) Limited


Director / Authorized Signatory