



Nath Bio-Genes (I) Ltd.
CIN L0111MH1993PLC072642

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2018

S.No.	Particulars	Rs in Lacs				
		Quarter Ended			Year Ended	
		31/03/2018 Audited	31/12/2017 Unaudited	31/03/2017 Audited	31/03/2018 Audited	31/03/2017 Audited
I	Income					
	(a) Revenue from operations	5001.19	2575.10	5076.98	19165.03	16966.65
	(b) Other Operating Income	81.44	3.09	29.87	94.41	51.61
	Total Income from operations	5082.63	2578.19	5106.85	19259.49	17038.46
II	Expenses					
	a) Cost of Material Consumed	3170.65	2469.03	440.00	7488.67	5845.98
	b) Purchase of Stock-in-Trade	108.40	144.35	0.00	271.19	196.52
	c) Changes in Inventory of Finished Goods & Work in Progress	(1070.04)	(1808.69)	1672.13	679.45	1040.42
	d) Employee Benefit Expense	391.55	407.83	366.86	1365.64	1373.61
	e) Finance Costs	205.41	272.82	291.37	1030.95	965.71
	f) Depreciation & Amortisation Expenses	20.07	25.00	39.73	95.07	303.04
	g) Selling & Distribution Expenses	1178.53	474.28	1363.45	3433.98	3903.01
	h) Other Expenditure	859.09	259.01	1149.02	1889.09	1724.90
	Total Expenses	4863.63	2183.64	5331.23	16254.04	15353.18
III	Profit before Exceptional Items & Tax (I - II)	210.94	394.56	(224.38)	3005.45	1682.28
IV	Exceptional Items Income/(Expenses)	13.86	0.00	6.86	0.00	6.94
V	Profit Before Tax (III+IV)	205.08	394.56	(231.24)	3005.45	1675.34
VI	Tax Expense					
	(a) Current Tax	31.72	0.00	(12.90)	64.39	45.64
	(b) Deferred Tax	(0.79)	0.00	0.00	(0.79)	1.46
VII	Net Profit for the period (V-VI)	174.15	394.56	(218.33)	2941.85	1628.24
VIII	Other Comprehensive Income					
	1. (a) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
	(b) Income tax relating to items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
	2. (a) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
	(b) Income tax relating to items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
	Total other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
IX	Total Comprehensive Income for the period (VII + VIII)	174.15	394.56	(218.33)	2941.85	1628.24
X	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1900.40	1600.40	1600.40	1900.40	1600.40
XI	Reserves (excluding Revaluation Reserves) as per balance sheet of previous year	45022.72	31498.57	28730.87	45022.72	28730.87
XII	Earning per share (of Rs 10/- each) (not annualised) Basic & Diluted	0.92	2.47	(1.36)	15.46	10.17

NOTES:

- The financial results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at its meeting held on 30th May 2018. The statutory auditors of the company have carried out the audit of the financial results.
- The company has adopted Indian Accounting Standards (Ind ASs) w.e.f. 01 April 2017 with a transition date of 01 April 2016. Accordingly the corresponding quarterly and year-to-date results of the previous year have been restated, where applicable.
- The company is dealing in one major product segment, i.e. Seeds for cultivation.
- The figures for the Quarter ending 31.03.2018 are the balancing figures between audited figures of the full financial year and the year to date figures up to the third quarter.
- The figures have been regrouped/rearranged, where ever necessary.

FOR NATH BIO-GENES (INDIA) LTD

Place : Aurangabad
Date : 30th May 2018

Satish Kagiwal
Satish Kagiwal
MANAGING DIRECTOR
DIN 0019601

Head Office : Nath House, Nath Road, Aurangabad - 431005 (MS)
www.nathbiogenes.com

For Ashok R Majethia & Co.
Chartered Accountants
Firm's Registration Number 1277697

Ashok R Majethia
Ashok R Majethia
Proprietor
Membership Number: 124781

