

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND 3 MONTHS ENDED 30/06/2018

S. No.	Particulars	Rs in Lacs					
		Quarter Ended		Three Months Ended		Year Ended	
		30/06/2018 Unaudited	31/03/2018 Audited	30/06/2017 Unaudited	30/06/2018 Unaudited	30/06/2017 Unaudited	31/03/2018 Audited
I	Income						
	(a) Revenue from operations	12696.22	5001.19	10149.65	12696.22	10149.65	19165.08
	(b) Other Operating Income	64.67	81.44	5.35	64.67	5.35	94.41
	Total Income	12760.89	5082.63	10155.00	12760.89	10155.00	19259.49
II	Expenses						
	a) Cost of Material Consumed	2252.71	3170.65	1569.88	2252.71	1569.88	7488.67
	b) Purchase of Stock-in-Trade	22.86	108.40	18.43	22.86	18.43	271.19
	c) Changes in Inventory of Finished Goods & Work in Progress	4322.63	(1070.04)	3761.44	4322.63	3761.44	679.45
	d) Employee Benefit Expense	487.89	391.55	383.65	487.89	383.65	1365.64
	e) Finance Costs	111.50	205.41	285.40	111.50	285.40	1030.95
	f) Depreciation & Amortisation Expenses	35.00	20.07	25.00	35.00	25.00	95.07
	g) Selling & Distribution Expenses	2339.12	1177.66	1758.19	2339.12	1758.19	3433.08
	h) Admin & R&D Expenditure	537.68	859.99	321.31	537.68	321.31	1889.99
	Total Expenses	10109.39	4863.68	8123.29	10109.39	8123.29	16254.04
III	Profit before Exceptional Items & Tax (I - II)	2651.49	218.94	2031.70	2651.49	2031.70	3005.45
IV	Exceptional Items Income/(Expenses)	0.00	13.86	(13.86)	0.00	(13.86)	0.00
V	Profit Before Tax (III+IV)	2651.49	205.08	2045.56	2651.49	2045.56	3005.45
VI	Tax Expense						
	(a) Current Tax	50.00	31.72	28.05	50.00	28.05	64.39
	(b) Deferred Tax	0.00	(0.79)	0.00	0.00	0.00	(0.79)
VII	Net Profit for the period (V-VI)	2601.49	174.15	2017.51	2601.49	2017.51	2941.85
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	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	0.00
	2. (a) Items that will be reclassified to Profit or Loss	0.00	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	0.00
	Total other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
IX	Total Comprehensive Income for the period (VII + VIII)	2601.49	174.15	2017.51	2601.49	2017.51	2941.85
X	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	1900.40	1900.40	1600.40	1900.40	1600.40	1900.40
XI	Reserves (excluding Revaluation Reserves) as per balance sheet of previous year	47624.21	45022.72	14175.75	47624.21	14175.75	45022.72
XII	Earning per share (of Rs 10/- each) (not annualised) Basic & Diluted	13.69	0.92	12.61	13.69	12.61	15.48

NOTES:

- The financial results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at its meeting held on 31st July 2018.
- The company has adapted Indian Accounting Standard (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. Seed Cultivation.
- The figures have been regrouped/rearranged where ever necessary.

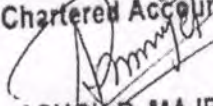
FOR NATH BIO-GENES (INDIA) LTD

Place : Aurangabad

Date : 31st July 2018


Satish Kaghwal
MANAGING DIRECTOR
DIN 00119601

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ASHOK R. MAJETHIA & CO.
Chartered Accountants

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PROPRIETOR
MEMBERSHIP NO. 124781