



hpc
B I O S C I E N C E S
L T D .

Date: 10.11.2017

To,

BSE Limited
SME PLATFORM
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Scrip Code: 535217; Scrip ID: HPCBL

Subject: Submission of Unaudited Financial Results and Limited Review Report for the half year ended on 30.09.2017, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

Dear Sir/Madam,


Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith Standalone unaudited Financial results for the half year ended on 30th September, 2017 approved by the Board of Directors in their Meeting held on 10th November, 2017.

Further, Please find enclosed herewith a copy of Limited Review Report for the half year ended on 30.09.2017.

Please update the same in your records.

Thanking you,

For HPC BIOSCIENCES LIMITED


MADHU ANAND
(Director)

DIN: 06447160

(Amount in Rs.)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2017			
Particulars	Quarter Ended		Year Ended
	Year to date figures for current period ended 30/09/2017	Year to date figures for the previous year ended 30/09/2016	Current Ended 31/03/2017
	Unaudited	Unaudited	Audited
I. Total Income from Operations	7,050,294.00	9,512,875.00	22,581,545.00
II. Other Income	569,851.00	1,756,545.00	1,860,545.00
III. Total Revenue (I+II)	7,640,245.00	11,269,420.00	24,442,190.00
IV. Expenses			
a) Cost of Materials consumed	-	-	-
b) Purchase of Stock-in-trade	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	(1,055,250.00)	371,535.00	371,535.00
d) Employee benefits expenses	1,141,750.00	1,107,230.00	2,477,730.00
e) Depreciation and amortisation expenses	4,209,588.81	4,957,208.09	9,914,072.31
f) Other expenses	1,222,547.90	3,249,878.94	6,026,528.95
Total Expenses	5,618,616.51	9,686,852.03	18,789,866.26
V Profit(Loss) before exceptional and extraordinary items and tax (III-V)	2,121,628.49	1,583,567.97	5,652,323.74
VI Exceptional Items	-	-	-
VII Profit(Loss) before extraordinary items and tax (VI-VII)	2,121,628.49	1,583,567.97	5,652,323.74
VIII Extraordinary Items	-	-	-
IX Profit(Loss) before tax (VIII-IX)	2,121,628.49	1,583,567.97	5,652,323.74
X Tax expenses			
a) Current Tax	-	459,234.71	574,908.00
a) Income Tax Adjustment	-	-	-
a) MAT Credit Entitlement	-	-	-
b) Deferred Tax Liabilities / (Assets)	-	-	-
XI Profit (Loss) for the period from continuing operations (IX-X)	2,121,628.49	1,124,333.26	5,077,415.74
XII Profit(loss) from discontinuing operations	-	-	-
XIII Tax expense of discontinuing operations	-	-	-
XIV Profit(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-
XV Profit (Loss) for the period (XI + XIV)	2,121,628.49	1,124,333.26	5,077,415.74
XVI Other Comprehensive Income			
A (i) Items that will not be reclassified to profit or loss	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-
XVII Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	2,121,628.49	1,124,333.26	5,077,415.74
XVIII Earnings per equity share (for continuing operation):			
(1) Basic	0.034	0.025	0.005
(2) Diluted	0.034	0.000	0.005
XIX Earnings per equity share (for discontinued operation):			
(1) Basic	-	-	-
(2) Diluted	-	-	-
XX Earning Per Share (for discontinued & continuing operations)			
a) Basic	0.034	0.018	0.005
b) Diluted	0.034	0.000	0.005

1 The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

2 The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/52/2016 dated July 5, 2016.

3 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10/11/2017.

Place : New Delhi

Date : 10.11.2017



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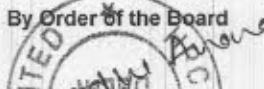
NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2017

(Amount in Rs.)

Sr. No.	Particulars	30.09.2017	31.03.2017
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	159,600,000	159,600,000
(b)	Reserves and Surplus	148,454,882	146,333,253
(c)	Money Received against Share Warrants		
	Sub-total - Shareholders' funds	308,054,882	305,933,253
2)	Share application money pending allotment		
(a)	Share Application Money	-	-
3)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	3,477,644	3,023,499
(d)	Short- Term Provisions	1,002,438	1,002,438
	Sub-total - Current liabilities	4,480,082	4,025,937
	Total Equity & Liabilities	312,534,964	309,959,190
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	53,285,570	57,495,138
(b)	Deferred tax assets (net)	-	-
(c)	Non-current investments	3,000,000	3,000,000
(d)	Long term loans and advances	36,875,000	36,875,000
(e)	Other non-current assets	504,607	882,322
	Sub-total - Non-current assets	93,665,177	98,252,460
2)	Current Assets		
(a)	Current Investment	-	-
(b)	Inventories	13,278,305	12,223,055
(c)	Trade receivables	44,304,547	38,779,400
(d)	Cash and Bank equivalents	7,057,195	730,192
(e)	Short term loans and advances	151,933,653	157,811,991
(f)	Other current assets	2,296,087	2,162,092
	Sub-total - Current assets	218,869,787	211,706,730
	Total Assets	312,534,964	309,959,190

Place : New Delhi
Dated : 10.11.2017

By Order of the Board

HPG BIOSCIENCES LIMITED
 Madhu Annad
 Director