

BIOPAC INDIA CORPORATION LIMITED

Registered Office : Survey No. 38, Silvassa Khanvel Road, Dapada, Silvassa 396230 Dadra Nagar Haveli, India. CIN: L51900DN1987PLC000441

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2016

(PART- I)

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED			YEAR END	
	31.03.2016 AUDITED	31.12.2015 UNAUDITED	31.03.2015 AUDITED	31.03.2016 AUDITED	31.03.2015 AUDITED
1. Income from operations					
(a) Net sales/income from operations (Net of excise duty)	1,248.00	1,310.40	1,625.19	5,209.69	5,855.80
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	1,248.00	1,310.40	1,625.19	5,209.69	5,855.80
2. Expenses					
(a) Cost of materials consumed	894.41	605.32	904.85	2,974.91	3,511.82
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(180.32)	70.21	123.54	(204.63)	174.08
(d) Employee benefits expense	190.99	189.13	193.33	744.95	685.89
(e) Depreciation and amortisation expense	136.04	136.29	120.47	544.05	492.88
(f) Other expenses	172.17	182.38	249.20	690.07	744.40
Total expenses	1,213.31	1,183.33	1,591.40	4,749.34	5,609.05
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	34.70	127.07	33.79	460.35	246.74
4. Other income	2.40	0.11	3.99	2.99	11.20
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	37.11	127.18	37.78	463.34	257.94
6. Finance costs	97.88	104.32	56.23	388.55	174.37
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(60.78)	22.86	(18.45)	74.77	83.56
8. Exceptional items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(60.78)	22.86	(18.45)	74.77	83.56
10. Tax expense	0.87	21.92	2.12	69.58	(3.97)
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(61.65)	0.94	(20.57)	5.19	87.53
12. Extraordinary items (net of tax expense ` NIL (in Lakhs)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(61.65)	0.94	(20.57)	5.19	87.53
14. Paid-up equity share capital (Share face value of 10 /- each)	1,725.01	1,725.01	1,725.01	1,725.01	1,725.01
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					282.90
16. EARNING PER SHARE (EPS) (before and after extraordinary items) (of ` 10/- each) (not annualised):					
(a) Basic	(0.36)	0.01	(0.12)	0.03	0.51
(b) Diluted	(0.36)	0.01	(0.12)	0.03	0.51
See accompanying notes to the financial results					

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

PARTICULARS	AS ON 31/03/2016 AUDITED	AS ON 31/03/2015 AUDITED
EQUITY AND LIABILITIES		
SHAREHOLDERS FUNDS:		
(a) Share capital	1,725.01	1,725.01
(b) Reserves and surplus	288.08	282.90
Sub total-Shareholder's Fund	2,013.09	2,007.91
SHARE APPLICATION MONEY PENDING ALLOTMENT		
NON- CURRENT LIABILITIES		
(a) Long-term borrowings	1,808.40	1,845.72
(b) Deferred tax liabilities (Net)	77.18	23.22
(c) Other Long term liabilities	-	810.74
(d) Long-term provisions	16.60	14.01
Sub total-Non Current Liabilities	1,902.18	2,693.69
CURRENT LIABILITIES		
(a) Short-term borrowings	675.36	446.13
(b) Trade payables	556.07	682.34
(c) Other current liabilities	921.32	589.12
(d) Short-term provisions	83.15	113.58
Sub total-Current Liabilities	2,235.90	1,831.18
Total- Equity and Liabilities	6,151.17	6,532.77
ASSETS		
NON- CURRENT ASSETS		
(a) Fixed assets	5,049.95	4,691.11
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	-	-
(e) Other non-current assets	4.37	5.83
Sub total-Non Current Assets	5,054.32	4,696.93
CURRENT ASSETS		
(a) Current investments	-	-
(b) Inventories	700.46	518.44
(c) Trade receivables	271.09	266.32
(d) Cash and Bank Balances	11.94	28.25
(e) Short-term loans and advances	57.52	803.36
(f) Other current assets	55.84	219.48
Sub total- Current Assets	1,096.85	1,835.84
Total- Assets	6,151.17	6,532.77

NOTES:

- 1) The above results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors in their respective meetings held on May 30, 2016
- 2) The figures for the previous period have been regrouped where necessary to conform to current period's classification.
- 3) The figures for the Quarter ended March 31, 2016 are the balancing figures between the audited figures in respect of the full financial year 2015-16 and published (Unaudited) year to date figures upto the third quarter of the respective financial year 2015-16.

For and on behalf of the Board

Harish Doshi

Harish Doshi
Chairman

Date: 30/05/2016

Place: Mumbai