



# BIOPAC INDIA CORPORATION LIMITED

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

CIN: L51900DN1987PLC000441

## Statement of Standalone Unaudited Results for the Quarter Ended June 30, 2014

Part - I		(Rs. in lacs)			
		QUARTER ENDED			YEAR ENDED
	Particulars	30/06/2014	31/03/2014	30/06/2013	31/03/2014
		Unaudited	Audited	Unaudited	Audited
1.	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	1,452.49	1,430.69	1,306.94	5,229.63
	(b) Other operating income	-	-	-	-
	<b>Total income from operations (net)</b>	<b>1,452.49</b>	<b>1,430.69</b>	<b>1,306.94</b>	<b>5,229.63</b>
2.	<b>Expenses</b>				
	(a) Cost of materials consumed	843.84	927.02	792.45	3,477.24
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	82.75	44.96	67.96	(83.61)
	(d) Employee benefits expense	143.13	130.63	128.43	510.50
	(e) Depreciation and amortisation expense	123.46	122.20	118.77	485.15
	(f) Other expenses	186.93	134.35	138.18	562.98
	<b>Total expenses</b>	<b>1,380.11</b>	<b>1,359.16</b>	<b>1,245.79</b>	<b>4,952.26</b>
3.	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>72.38</b>	<b>71.54</b>	<b>61.15</b>	<b>277.37</b>
4.	Other income	0.49	0.41	0.80	1.61
5.	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>72.87</b>	<b>71.95</b>	<b>61.95</b>	<b>278.98</b>
6.	<b>Finance costs</b>	<b>42.42</b>	<b>31.71</b>	<b>40.88</b>	<b>170.31</b>
7.	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>30.45</b>	<b>40.24</b>	<b>21.07</b>	<b>108.67</b>
8.	Exceptional items	-	-	-	-
9.	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>30.45</b>	<b>40.24</b>	<b>21.07</b>	<b>108.67</b>
10.	<b>Tax expense</b>	<b>9.68</b>	<b>(2.66)</b>	<b>3.74</b>	<b>(0.53)</b>
11.	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>40.12</b>	<b>37.58</b>	<b>24.81</b>	<b>108.13</b>
12.	Extraordinary items (net of tax expense ₹ NIL (in Lakhs)	-	-	-	-
13.	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>40.12</b>	<b>37.58</b>	<b>24.81</b>	<b>108.13</b>
14.	Share of profit / (loss) of associates*	-	-	-	-
15.	Minority interest *	-	-	-	-
16.	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>40.12</b>	<b>37.58</b>	<b>24.81</b>	<b>108.13</b>
17.	<b>Paid-up equity share capital</b> (Share face value of 10/- each)	<b>1,725.01</b>	<b>1,725.01</b>	<b>1,725.01</b>	<b>1,725.01</b>
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				195.36
19.i	<b>EARNING PER SHARE (EPS) (before extraordinary items)</b> (of ₹ 10/- each) (not annualised):				
	(a) Basic	0.23	0.22	0.14	0.63
	(b) Diluted	0.23	0.22	0.14	0.63
19.ii	<b>EARNING PER SHARE (EPS) (after extraordinary items)</b> (of ₹ 10/- each) (not annualised):				
	(a) Basic	0.23	0.22	0.14	0.63
	(b) Diluted	0.23	0.22	0.14	0.63

Part - II					
A) PARTICULARS OF SHAREHOLDING					
1)	Public shareholding				
	- Number of shares	8,685,722	8,685,722	8,685,722	8,685,722
	- Percentage of shareholding	50.36%	50.36%	50.36%	50.36%
2)	Promoters and Promoter Group Shareholding **				
a)	Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b)	Non - encumbered				
	- Number of shares	8,564,378	8,564,378	8,564,378	8,564,378
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	49.64%	49.64%	49.64%	49.64%

PARTICULARS		3 months ended (30/06/2014)			
B) INVESTOR COMPLAINTS					
Pending at the beginning of the quarter			Nil		
Received during the quarter			Nil		
Disposed of during the quarter			Nil		
Remaining unresolved at the end of the quarter			Nil		

- NOTES:**
- The above results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors held on 04.08.2014. The statutory Auditors have carried out a limited review of the unaudited financial results of the company for the quarter ended June 30, 2014.
  - The Company has not received any complaint during the quarter ending 30.06.2014. There are no pending investor complaints as on 30.06.2014
  - The Company's Shares are listed at the Bombay Stock Exchange.
  - The figures for the previous period have been regrouped where necessary to conform to current period's classification.

Place : Mumbai  
Date : 04/08/2014

For and on behalf of the Board  
Harish Doshi  
Chairman