

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, 2016

(PART- I)

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED			YEAR END
	30.06.2016 UNAUDITED	31.03.2016 AUDITED	30.06.2015 UNAUDITED	31.03.2016 AUDITED
1. Income from operations				
(a) Net sales/income from operations (Net of excise duty)	1,061.24	1,248.00	1,413.22	5,209.69
(b) Other operating income	-	-	-	-
Total income from operations (net)	1,061.24	1,248.00	1,413.22	5,209.69
2. Expenses				
(a) Cost of materials consumed	347.54	894.41	771.77	2,974.91
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	71.26	(180.32)	(18.50)	(204.63)
(d) Employee benefits expense	208.36	190.99	195.92	744.95
(e) Depreciation and amortisation expense	135.77	136.04	135.06	544.05
(f) Other expenses	176.96	172.17	197.64	690.07
Total expenses	939.90	1,213.31	1,281.89	4,749.34
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	121.34	34.70	131.34	460.35
4. Other income	0.12	2.40	0.30	2.99
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	121.46	37.11	131.63	463.34
6. Finance costs	110.96	97.88	76.12	388.55
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	10.49	(60.78)	55.51	74.77
8. Exceptional items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	10.49	(60.78)	55.51	74.77
10. Tax expense	5.50	0.87	24.12	69.58
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	4.99	(61.65)	31.39	5.19
12. Extraordinary items (net of tax expense ` NIL (in Lakhs)	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	4.99	(61.65)	31.39	5.19
14. Paid-up equity share capital (Share face value of 10/- each)	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	-	-	-	288.08
16.i EARNING PER SHARE (EPS) (before and after extraordinary items) of ` 10/- each) (not annualised):				
(a) Basic	0.03	(0.36)	0.18	0.03
(b) Diluted	0.03	(0.36)	0.18	0.03

NOTES:

- 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 August 12, 2016
- The figures for the previous period have been regrouped where necessary to conform to current period's classification.

Date: 12/08/2016

Place: Mumbai



Pankaj Doshi

Pankaj Doshi
Managing Director