



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 September 30, 2014

PART - I		(₹ in Lacs)					
Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2014 UNAUDITED	30.06.2014 UNAUDITED	30.09.2013 UNAUDITED	30.09.2014 UNAUDITED	30.09.2013 UNAUDITED	31.03.2014 AUDITED
1.	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1,251.66	1,452.49	1,194.59	2,704.15	2,501.52	5,229.63
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	1,251.66	1,452.49	1,194.59	2,704.15	2,501.52	5,229.63
2.	Expenses						
	(a) Cost of materials consumed	792.21	843.84	770.58	1,636.05	1,563.03	3,477.24
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(68.37)	82.75	(26.23)	14.39	41.73	(83.61)
	(d) Employee benefits expense	186.12	143.13	124.68	329.25	253.10	510.50
	(e) Depreciation and amortisation expense	124.86	123.46	121.09	248.32	239.87	485.15
	(f) Other expenses	147.74	186.93	145.14	334.67	283.33	562.98
	Total expenses	1,182.57	1,380.11	1,135.26	2,562.68	2,381.06	4,952.26
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	69.09	72.38	59.32	141.47	120.47	277.37
4.	Other income	3.79	0.49	0.30	4.28	1.10	1.61
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	72.87	72.87	59.62	145.74	121.56	278.98
6.	Finance costs	40.45	42.42	43.90	82.87	84.78	170.31
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	32.42	30.45	15.72	62.87	36.78	108.67
8.	Exceptional items	-	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	32.42	30.45	15.72	62.87	36.78	108.67
10.	Tax expense	(5.89)	(9.68)	(8.00)	(15.56)	(11.75)	0.53
11.	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	38.31	40.12	23.72	78.43	48.53	108.13
12.	Extraordinary items (net of tax expense ` NIL (in Lakhs)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11 + 12)	38.31	40.12	23.72	78.43	48.53	108.13
14.	Share of profit / (loss) of associates*	-	-	-	-	-	-
15.	Minority interest *	-	-	-	-	-	-
16.	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	38.31	40.12	23.72	78.43	48.53	108.13
17.	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	1,725.01
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						195.36
19.i	EARNING PER SHARE (EPS) (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.22	0.23	0.14	0.45	0.28	0.63
	(b) Diluted	0.22	0.23	0.14	0.45	0.28	0.63
19.ii	EARNING PER SHARE (EPS) (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.22	0.23	0.14	0.45	0.28	0.63
	(b) Diluted	0.22	0.23	0.14	0.45	0.28	0.63

PART - I							
A)	PARTICULARS OF SHAREHOLDING						
1)	Public shareholding						
	- Number of shares	8,685,722	8,685,722	8,685,722	8,685,722	8,685,722	8,685,722
	- Percentage of shareholding	50.36%	50.36%	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	8,564,378	8,564,378
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	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%	49.64%	49.64%

PARTICULARS		3 months ended (30/09/2014)					
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					

Standalone Statement of Assets and Liabilities

PARTICULARS		(₹ in Lacs)	
		AS ON 9/30/2014 UNAUDITED	AS ON 3/31/2014 AUDITED
EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS:			
(a)	Share Capital	1,725.01	1,725.01
(b)	Reserves And Surplus	273.80	195.36
	Sub total- Shareholders' Fund	1,998.81	1,920.37
SHARE APPLICATION MONEY PENDING ALLOTMENT		-	-
NON - CURRENT LIABILITIES			
(a)	Long-Term Borrowings	1,367.33	1,256.85
(b)	Deferred Tax Liabilities (Net)	47.96	74.19
(c)	Other Long-Term Liabilities	-	40.32
(d)	Long-Term Provisions	11.14	9.61
	Sub total- Non Current Liabilities	1,426.43	1,380.98
CURRENT LIABILITIES			
(a)	Short-Term Borrowings	622.74	634.70
(b)	Trade Payables	331.61	475.45
(c)	Other Current Liabilities	147.91	111.98
(d)	Short-Term Provisions	53.91	66.68
	Sub total- Current Liabilities	1,156.18	1,288.81
	Total- Equity and Liabilities	4,581.41	4,590.17
ASSETS			
NON - CURRENT ASSETS			
(a)	Fixed Assets	2,895.12	3,045.84
(b)	Non-Current Investment	-	-
(c)	Deferred Tax Assets (Net)	-	-
(d)	Long-Term Loans And Advances	-	-
(e)	Other Non-Current Assets	5.84	5.84
	Sub total- Non Current Assets	2,900.95	3,051.68
CURRENT ASSETS			
(a)	Current Investment	-	-
(b)	Inventories	668.43	653.60
(c)	Trade Receivables	246.42	310.46
(d)	Cash And Cash Equivalents	198.12	50.25
(e)	Short-term loans and advances	537.05	472.16
(e)	Other Current Assets	30.45	52.03
	Sub total- Current Assets	1,680.46	1,538.49
	Total- Assets	4,581.41	4,590.17

NOTES:

- The above results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors held on 16.10.2014. The statutory Auditors have carried out a limited review of the unaudited financial results of the company for the quarter and half year ended September 30, 2014.
- The Company has not received any complaint during the quarter ending 30.09.2014. There are no pending investor complaints as on 30.09.2014.
- 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 : 16/10/2014

For and on behalf of the Board
Harish Doshi
Chairman