



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, 2015

PART - I		(₹ in Lacs)					
Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2015 UNAUDITED	30.06.2015 UNAUDITED	30.09.2014 UNAUDITED	30.09.2015 UNAUDITED	30.09.2014 UNAUDITED	31.03.2015 AUDITED
1.	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1,238.07	1,413.22	1,251.66	2,651.29	2,704.15	5,855.80
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	1,238.07	1,413.22	1,251.66	2,651.29	2,704.15	5,855.80
2.	Expenses						
	(a) Cost of materials consumed	703.41	771.77	792.21	1,475.18	1,636.05	3,511.82
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(76.02)	(18.50)	(68.37)	(94.53)	14.39	174.08
	(d) Employee benefits expense	168.91	195.92	186.12	364.83	329.25	685.89
	(e) Depreciation and amortisation expense	136.66	135.06	124.86	271.72	248.32	492.88
	(f) Other expenses	137.87	197.64	147.74	335.51	334.67	744.40
	Total expenses	1,070.83	1,281.89	1,182.57	2,352.72	2,562.68	5,609.05
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	167.24	131.34	69.09	298.58	141.47	246.74
4.	Other income	0.17	0.30	3.79	0.47	4.28	11.20
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	167.42	131.63	72.87	299.05	145.74	257.94
6.	Finance costs	110.23	76.12	40.45	186.35	82.87	174.37
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	57.18	55.51	32.42	112.69	62.87	83.56
8.	Exceptional items	-	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	57.18	55.51	32.42	112.69	62.87	83.56
10.	Tax expense	22.67	24.12	(5.89)	46.79	(15.56)	(3.97)
11.	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	34.51	31.39	38.31	65.90	78.43	87.53
12.	Extraordinary items (net of tax expense ` NIL (in Lakhs)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11 + 12)	34.51	31.39	38.31	65.90	78.43	87.53
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) *	34.51	31.39	38.31	65.90	78.43	87.53
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						282.90
19.i	EARNING PER SHARE (EPS) (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.20	0.18	0.22	0.38	0.45	0.51
	(b) Diluted	0.20	0.18	0.22	0.38	0.45	0.51
19.ii	EARNING PER SHARE (EPS) (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.20	0.18	0.22	0.38	0.45	0.51
	(b) Diluted	0.20	0.18	0.22	0.38	0.45	0.51

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 the 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 (30/09/2015)					
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 30/09/2015 UNAUDITED	AS ON 31/03/2015 AUDITED
EQUITY AND LIABILITIES			
SHAREHOLDERS FUNDS:			
	(a) Share capital	1,725.01	1,725.01
	(b) Reserves and surplus	348.79	282.90
	Sub total-Shareholder's Fund	2,073.80	2,007.91
SHARE APPLICATION MONEY PENDING ALLOTMENT			
NON- CURRENT LIABILITIES			
	(a) Long-term borrowings	2,187.44	1,845.72
	(b) Deferred tax liabilities (Net)	48.92	23.22
	(c) Other Long term liabilities	-	810.74
	(d) Long-term provisions	17.67	14.01
	Sub total-Non Current Liabilities	2,254.03	2,693.69
CURRENT LIABILITIES			
	(a) Short-term borrowings	636.59	446.13
	(b) Trade payables	408.64	682.34
	(c) Other current liabilities	920.91	589.12
	(d) Short-term provisions	81.95	113.58
	Sub total-Current Liabilities	2,048.10	1,831.18
	Total- Equity and Liabilities	6,375.93	6,532.77
ASSETS			
NON- CURRENT ASSETS			
	(a) Fixed assets	5,244.24	4,691.11
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	8.09	5.83
	Sub total-Non Current Assets	5,252.33	4,696.93
CURRENT ASSETS			
	(a) Current investments	-	-
	(b) Inventories	608.03	518.44
	(c) Trade receivables	298.75	266.32
	(d) Cash and Bank Balances	40.36	28.25
	(e) Short-term loans and advances	37.38	803.36
	(f) Other current assets	139.07	219.48
	Sub total- Current Assets	1,123.60	1,835.84
	Total- Assets	6,375.93	6,532.77

NOTES:

- The above results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors held on November 06, 2015. The statutory Auditors have carried out a limited review of the unaudited financial results of the company for the quarter ended September 30, 2015.
- The Company has not received any complaint during the quarter ending 30.09.2015. There are no pending investor complaints as on 30.09.2015
- 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.

For and on behalf of the Board
Harish Doshi
Chairman

Place : Mumbai
Date : 06/11/2015