

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 and Half Yearly Ended September 30, 2016

(PART - I)

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR END
	30.09.2016 UNAUDITED	30.06.2016 UNAUDITED	30.09.2015 UNAUDITED	30.09.2016 UNAUDITED	30.09.2015 UNAUDITED	31.03.2016 AUDITED
1. Income from operations						
(a) Net sales/income from operations (Net of excise duty)	1,137.25	1,061.24	1,238.07	2,198.49	2,651.29	5,209.69
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	1,137.25	1,061.24	1,238.07	2,198.49	2,651.29	5,209.69
2. Expenses						
(a) Cost of materials consumed	564.39	347.54	703.41	911.94	1,475.18	2,974.91
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(37.65)	71.26	(76.02)	33.60	(94.53)	(204.63)
(d) Employee benefits expense	195.39	208.36	168.91	403.75	364.83	744.95
(e) Depreciation and amortisation expense	138.48	135.77	136.66	274.25	271.72	544.05
(f) Other expenses	170.28	176.96	137.87	347.23	335.51	690.07
Total expenses	1,030.89	939.90	1,070.83	1,970.78	2,352.72	4,749.34
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	106.37	121.34	167.24	227.70	298.58	460.35
4. Other income	0.12	0.12	0.17	0.24	0.47	2.99
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	106.48	121.46	167.42	227.94	299.05	463.34
6. Finance costs	103.46	110.96	110.23	214.42	186.35	388.55
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3.03	10.49	57.18	13.52	112.69	74.77
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	3.03	10.49	57.18	13.52	112.69	74.77
10. Tax expense	3.93	5.50	22.67	9.43	46.79	69.58
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(0.90)	4.99	34.51	4.09	65.90	5.19
12. Extraordinary items (net of tax expense ` NIL (in Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(0.90)	4.99	34.51	4.09	65.90	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	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 extraordinary items) (of ` 10/- each) (not annualised):						
(a) Basic	(0.01)	0.03	0.20	0.02	0.38	0.03
(b) Diluted	(0.01)	0.03	0.20	0.02	0.38	0.03

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(PART- II)


(Rs. In Lacs)

PARTICULARS	AS ON 30/09/2016 UNAUDITED	AS ON 31/03/2016 AUDITED
EQUITY AND LIABILITIES		
SHAREHOLDERS FUNDS:		
(a) Share capital	1,725.01	1,725.01
(b) Reserves and surplus	292.18	288.08
Sub total-Shareholder's Fund	2,017.19	2,013.09
SHARE APPLICATION MONEY PENDING ALLOTMENT		
NON- CURRENT LIABILITIES		
(a) Long-term borrowings	1,570.69	1,808.40
(b) Deferred tax liabilities (Net)	84.01	77.18
(c) Other Long term liabilities	-	-
(d) Long-term provisions	19.36	16.60
Sub total-Non Current Liabilities	1,674.06	1,902.18
CURRENT LIABILITIES		
(a) Short-term borrowings	799.22	675.36
(b) Trade payables	439.37	556.07
(c) Other current liabilities	987.00	921.32
(d) Short-term provisions	59.02	83.15
Sub total-Current Liabilities	2,284.61	2,235.90
Total- Equity and Liabilities:	5,975.85	6,151.17
ASSETS		
NON- CURRENT ASSETS		
(a) Fixed assets	4,878.18	5,049.95
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	-	-
(e) Other non-current assets	4.87	4.37
Sub total-Non Current Assets	4,883.05	5,054.32
CURRENT ASSETS		
(a) Current investments	-	-
(b) Inventories	727.38	700.46
(c) Trade receivables	284.70	271.09
(d) Cash and Bank Balances	5.11	11.94
(e) Short-term loans and advances	38.04	57.52
(f) Other current assets	37.58	55.84
Sub total- Current Assets	1,092.81	1,096.85
Total- Assets	5,975.85	6,151.17

NOTES:

- 1) The above results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors held on November 14, 2016. The statutory Auditors have carried out a limited review of the unaudited financial results of the company for the quarter ended September 30, 2016.
- 2) The figures for the previous period have been regrouped where necessary to conform to current period's classification.

Date: 14.11.2016
Place: Mumbai

Harish Doshi


Harish Doshi
Chairman