



BIOPAC INDIA CORPORATION LIMITED

CIN: L51900DN1987PLC000441

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

Statement of Standalone Unaudited Results for the Quarter Ended December 31, 2014

(₹ in Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2014 UNAUDITED	30.09.2014 UNAUDITED	31.12.2013 UNAUDITED	31.12.2014 UNAUDITED	31.12.2013 UNAUDITED	31.03.2014 AUDITED
1.	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1,526.46	1,251.66	1,297.41	4,230.61	3,787.33	5,229.63
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	1,526.46	1,251.66	1,297.41	4,230.61	3,787.33	5,229.63
2.	Expenses						
	(a) Cost of materials consumed	970.92	792.21	980.36	2,606.97	2,522.37	3,477.24
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	36.14	(68.37)	(170.30)	50.53	(128.57)	(83.61)
	(d) Employee benefits expense	163.32	186.12	126.76	492.57	379.86	510.50
	(e) Depreciation and amortisation expense	124.08	124.86	123.09	372.40	362.95	485.15
	(f) Other expenses	160.53	147.74	152.15	495.20	444.89	562.98
	Total expenses	1,454.99	1,182.57	1,212.06	4,017.66	3,581.50	4,952.26
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	71.47	69.09	85.35	212.94	205.83	277.37
4.	Other income	2.94	3.79	0.11	7.21	1.20	1.61
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	74.41	72.87	85.46	220.16	207.03	278.98
6.	Finance costs	35.27	40.45	53.82	118.14	138.60	170.31
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	39.14	32.42	31.64	102.01	68.43	108.67
8.	Exceptional items	-	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7 + 8)	39.14	32.42	31.64	102.01	68.43	108.67
10.	Tax expense	9.47	(5.89)	9.63	(6.09)	(2.11)	0.53
11.	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	29.67	38.31	22.01	108.11	70.54	108.13
12.	Extraordinary items (net of tax expense NIL (in Lakhs))	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11 + 12)	29.67	38.31	22.01	108.11	70.54	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) *	29.67	38.31	22.01	108.11	70.54	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	0.17	0.22	0.13	0.63	0.41	0.63
	(b) Diluted	0.17	0.22	0.13	0.63	0.41	0.63
19.ii	EARNING PER SHARE (EPS) (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.17	0.22	0.13	0.63	0.41	0.63
	(b) Diluted	0.17	0.22	0.13	0.63	0.41	0.63

PART - II

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 (31/12/2014)					
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 31.01.2015. The statutory Auditors have carried out a limited review of the unaudited financial results of the company for the quarter and nine months ended December 31, 2014.
- The Company has not received any complaint during the quarter ending 31.12.2014. There are no pending investor complaints as on 31.12.2014
- 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 : 31/01/2015

For and on behalf of the Board
Harish Doshi
Chairman