

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 Nine Months Ended December 31, 2016

(PART - I)

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR END
	31.12.2016 UNAUDITED	30.09.2016 UNAUDITED	31.12.2015 UNAUDITED	31.12.2016 UNAUDITED	31.12.2015 UNAUDITED	31.03.2016 AUDITED
1. Income from operations						
(a) Net sales/income from operations (Net of excise duty)	1,191.09	1,137.25	1,310.40	3,389.57	3,961.69	5,209.69
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	1,191.09	1,137.25	1,310.40	3,389.57	3,961.69	5,209.69
2. Expenses						
(a) Cost of materials consumed	565.12	564.39	605.32	1,477.06	2,080.50	2,974.91
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.19	(37.65)	70.21	33.79	(24.32)	(204.63)
(d) Employee benefits expense	189.87	195.39	189.13	593.62	553.96	744.95
(e) Depreciation and amortisation expense	138.77	138.48	136.29	413.02	408.01	544.05
(f) Other expenses	185.35	170.28	182.38	532.59	517.89	690.07
Total expenses	1,079.30	1,030.89	1,183.33	3,050.08	3,536.04	4,749.34
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	111.78	106.37	127.07	339.49	425.65	460.35
4. Other income	0.07	0.12	0.11	0.31	0.58	2.99
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	111.86	106.48	127.18	339.80	426.23	463.34
6. Finance costs	100.69	103.46	104.32	315.11	290.68	388.55
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	11.17	3.03	22.86	24.69	135.56	74.77
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	11.17	3.03	22.86	24.69	135.56	74.77
10. Tax expense	0.54	3.93	21.92	9.97	68.72	69.58
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	10.63	(0.90)	0.94	14.72	66.84	5.19
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	10.63	(0.90)	0.94	14.72	66.84	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. EARNING PER SHARE (EPS) (before extraordinary items) (of ` 10/- each) (not annualised):						
(a) Basic	0.06	(0.01)	0.01	0.09	0.39	0.03
(b) Diluted	0.06	(0.01)	0.01	0.09	0.39	0.03

NOTES:

- The above results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors held on February 03, 2017. The statutory Auditors have carried out a limited review of the unaudited financial results of the company for the quarter ended December 31, 2016.
- The figures for the previous period have been regrouped where necessary to conform to current period's classification.

For Biopac India Corporation Limited



Harish Doshi

Harish Doshi
Chairman

Date: 03.02.2017
Place: Mumbai