## ADINATH BIOLABS LIMITED

(CIN No.: L24230WB1982PLC034492)
Regd. Office : 4, Netaji Subhas Road, 1st Floor, Kolkata - 700 001
Audited Financial Results for the 4th quarter&Financial year ended 31.03.2015
PART I (Rs. in Lacs)

| P     | ARTI  | 14                  |         |  |                             | (Rs. in La          |             |
|-------|---|---------------------|---------|--|-----------------------------|---------------------|-------------|
| SL.   | Particulars   | 3 Mont              |         | Precedin<br>3 Month                    |                             |                     |             |
| No.   |   | 31.03.20            |         | 3 Month<br>ende                        |                             |                     |             |
|       |   |                     |         | 31.12.201                              |                             |                     |             |
|       |   |                     |         |  | 31.03.20                    | 14 period           | previoous   |
|       |   |                     |         |  | in th                       |                     |             |
|       | (er Notes Below)  | -                   | -       |  | prev. ye                    |                     |             |
| 1     |   | Audite              | 00      | Unaudite                               | d Audite                    | d Audited           | Audited     |
|       | Proceedings of the second   |                     |         |  |                             |                     |             |
|       | (a) wet sales (Net of excise dut  |                     |         | 0.00                                   |                             |                     | 3658.92     |
|       | (b) Net Income from operations<br>(c) Other operating income  | 44.8                |         | 32.04                                  |                             |                     |             |
|       | Total income from   | 0.0                 | N       | 0.00                                   | 0.00                        | 0.00                | 0.00        |
| - 4   | operations (net)  | 44.8                | A       | 32.04                                  | 577.73                      | 425.00              | 000000      |
| 2     | Expenses  |                     | ~       | 32.04                                  | 311.13                      | 135.23              | 3658.92     |
|       | (a) Cost of materials consumed  | 0.0                 | n       | 0.00                                   | 0.00                        | 0.00                | 0.00        |
|       | (b) Purchases of stock-in-trade   | 0.0                 |         | 0.00                                   |                             |                     | 3558.54     |
|       | (c) Changes in inventories of   |                     |         |  |                             | 0.00                | 000.04      |
|       | finished goods, work-in-progres   | s 0.0               | 00      | 0.00                                   | 0.00                        | 0.00                | 3.78        |
|       | and stock- in-trade   |                     |         |  |                             |                     |             |
|       | (d) Employee benefits expense   | 6.4                 | 12      | 5.74                                   | 3.80                        | 22.78               | 15.93       |
|       | (e) Depreciation and  |                     |         |  |                             | 1                   |             |
|       | amortisation expense  | 11.8                | 33      | 5.45                                   | 7.24                        | 28.18               | 28.97       |
|       | (f) Other expenses (Any item  |                     | 1       |  |                             |                     |             |
|       | exceeding 10% of the total  |                     |         |  |                             |                     |             |
|       | expenses relating to continuing   |                     | 1       |  |                             |                     | To the same |
|       | operations to be shown separately   |                     |         | 17.05                                  |                             |                     | 53.12       |
|       | Total expenses  | 43.8                | 12-     | 28.24                                  | 619.99                      | 125.88              | 3660.34     |
| 3     | Profit / (Loss) from operations   |                     |         |  |                             |                     |             |
|       | before other income, finance  | 1 40                | _       | 0.00                                   | 10.00                       | 000                 | 1           |
| 4     | costsand exceptional items (1-2)  |                     |         | 3.80                                   |                             |                     | -1.42       |
| Mille | Other income  | 0.0                 | ~       | 2.31                                   | 3.81                        | 7.09                | 15.68       |
| 3     | Profit / (Loss) from ordinary<br>activities before finance costs  |                     |         |  |                             |                     |             |
|       | and exceptional items (3 + 4)   | 1.0                 | 2       | 6.11                                   | -38.45                      | 16.44               | 14.26       |
| 6     | Finance costs   | 0.0                 |         | 0.00                                   |                             |                     | 0.00        |
| 7     | Profit / (Loss) from ordinary   | 0.0                 | ~       | 0.00                                   | 0.00                        | 0.00                | 0.00        |
|       | activities after finance costs but  |                     | 1       |  |                             |                     |             |
| -33   | before exceptional items (5+6)  | 1.0                 | 2       | 6.11                                   | -38.45                      | 16.44               | 14.26       |
| 8     | eptional items  | 0.0                 | 0       | 0.00                                   |                             |                     | 0.00        |
| ě.    | it / (Loss) from ordinary   |                     |         |  |                             |                     |             |
| 1     | → ¿vities before tax (7+8)  | 1.0                 | 12      | 6.11                                   | -38.45                      | 16.44               | 14.26       |
|       | Tax expense   | 0.0                 | 00      | 0.00                                   | 0.00                        | (0.06)              | 0.28        |
| 11    | Net Profit/(Loss) from ordinary   |                     |         |  |                             |                     |             |
|       | activities after tax(9+10)  | 1.0                 |         | 6.11                                   | -38.45                      |                     | 13.98       |
|       | Extraordinary items   | 0.0                 | W       | 0.00                                   | 0.00                        | 0.00                | 0.00        |
| 13    | Net Profit / (Loss)   | 1.0                 | 2       | 6.11                                   | -38.45                      | 10.50               | 13.98       |
| 14    | for the period (11 + 12) Paid-up equity share capital   | 2207.4              |         | 2207.43                                |                             |                     | 2207.43     |
| 17    | (Face Value of the Share  | 2201.4              | ~       | 2201.40                                | 2201.40                     | 2201.45             | 2201,43     |
|       | shall be indicated) Rs.   | 1005                | 1       | 1                                      | 1                           | 1                   | 1           |
| 15    | Reserve excluding Revaluation   | 1 1                 | 1       | 1997                                   |                             |                     |             |
| -     | Reserves as per balance sheet   | 9                   |         |  |                             | 1 2 7 3             |             |
| 1     | of previous accounting year   |                     |         |  |                             | 708.24              | 710.60      |
| 16    | Earnings per share  | 4 1000              | -       |  |                             |                     | 10.00       |
| 100   | (not annualised):   |                     | 1       |  |                             |                     | 1000        |
|       | (a) Basic   | 0.00                | 00      | 0.003                                  | -0.017                      | 0.007               | 0.006       |
| 188   | (b) Diluted   | 0.00                | 00      | 0.003                                  | -0.017                      | 0.007               | 0.006       |
|       | PARTII  |                     |         |  |                             |                     |             |
|       | Select Information of the 4th Qu  |                     |         |  |                             | 5                   |             |
| 0,    | Particulars   | 3 Months<br>ended   |         | recoding                               | Correspo-                   | Year to             | Year to     |
| SL    |   | ended<br>31.03.2015 | 3       | Months<br>ended                        | nding<br>3 months           | figures             | date        |
| NO    |   |                     | 31      | 1.12.2014                              | ended                       | for current         | for the     |
| No.   |   |                     | Title ( | National Property of the Parket Street | 31.03.2014                  | period              | previoous   |
| NO.   |   |                     |         | Con Con Con                            |                             |                     |             |
| No.   |   |                     |         |  | in the                      | ended               |             |
| NO.   |   |                     |         |  |                             |                     |             |
|       |   |                     |         |  | in the                      | ended               |             |
| A     | PARTICULARS OF  |                     |         |  | in the                      | ended               |             |
| A     | PARTICULARS OF<br>SHAREHOLDING  |                     |         |  | in the                      | ended               |             |
| A     | PARTICULARS OF<br>SHAREHOLDING<br>Public shareholding   | 163004555           | 16      | 2004555                                | in the prev. year           | ended<br>31.03.2015 | 31.03.2014  |
| A 1   | PARTICULARS OF<br>SHAREHOLDING<br>Public shareholding<br>-Number of shares                                | 163904555<br>74.25% |         | and the baselines of the collection    | in the prev. year 163904555 | ended<br>31.03.2015 |             |
| A 1   | PARTICULARS OF<br>SHAREHOLDING<br>Public shareholding<br>-Number of shares<br>-Percentage of shareholding | 163904555<br>74.25% |         | 3904555<br>74.25%                      | in the prev. year           | ended<br>31.03.2015 | 31.03.2014  |
| A 1   | PARTICULARS OF<br>SHAREHOLDING<br>Public shareholding<br>-Number of shares                                |                     |         | and the baselines of the collection    | in the prev. year 163904555 | ended<br>31.03.2015 | 31.03.2014  |

| 1        | - Humbber of shares  | n  | - л   |   |  |  |  |  |
|----------|--|--|---|---|--|--|--|--|
|          | Percentage of shares (as a   |  |   | J   | 4  | Ü  |  |  |
|          | 1% of the total shareholding of  |  |   | 1 1 1 1 1 1   |  |  |  |  |
|          | promoter and promoter group)   | 0%   | 0%  | 0%  | 0%   | 0%   |  |  |
|          | -Percentage of shares (as a %  |  |   |   | 3  |  |  |  |
| 1        | of the total share capital-  |  |   |   |  |  |  |  |
| 1        | of the company)  | 0%   | 0%  | 0%  | 0%   | 0%   |  |  |
| 9        | b) Non - encumbered<br>-Number of shares   | Econome  | FRODOGOR  | 50000005  |  |  |  |  |
|          | Percentage of shares (as a %   | 200032002  | 56838005  | 56838005  | 56838005   | 6838005  |  |  |
|          | of the total shareholding of the   |  |   |   |  |  |  |  |
|          | Promoter and Promoter group)   | 100%   | 100%  | 100%  | 100%   | 4rhnor   |  |  |
|          | -Percentage of shares (as a %  | 10070  | 10070   | 100%  | 10078  | 100%   |  |  |
| 155      | of the total share capital   |  | 1000  | Philosoph P.  |  |  |  |  |
|          | of the company)  | 25.75%   | 25.75%  | 25,75%  | 25.75%   | 25.75%   |  |  |
| -        | Particulars  |  |   |   |  |  |  |  |
| В        | INVESTOR COMPLAINTS  |  |   | 3 months, e   | nded 31.03   | 3.2015   |  |  |
| 1        | Pending at the beginning of the  | n vent   |   |   | 0  |  |  |  |
|          | Received during the Quarter  |  | 0   |   |  |  |  |  |
|          | Disposed of during the Quarter   | 2.   |   | 0   |  |  |  |  |
|          | Remaining unresolved at the en   | uarter .   |   | 0   | a true   |  |  |  |
| 100      | Quarterly Reporting Segment  |  |   | ulte and Co   | nital Emp  | laund  |  |  |
|          | under Clause   | 41 of the  | Listing A   | reement.  |  | in Lacs)   |  |  |
|          | PARTICULARS  | Three  | Three   | Three   | Financial  | Financial  |  |  |
| 18       |  | months   | months  | months  | Financial  | Financial  |  |  |
| 133      |  | anded<br>31,03,15                                | 9nded<br>31.12/14                                   | 9nded<br>31.03.14   | year ended.<br>31.03.15  | yearended  |  |  |
|          |  | Audited  | Unaudited   | Audited   | Audited  | 31.03.14<br>Audited  |  |  |
|          | (Net Sale/income   | Africa (Artis                                    | State of  | STATE OF STREET   | 5000000000   |  |  |  |
| 512      | from each segment)   |  | -   | 1   | 13   |  |  |  |
| 1        | Segment Revenue  |  |   |   |  |  |  |  |
|          | (a) Commodities  | 44.84  | 32.04   | 584.04  | 135.23   | 3643.28  |  |  |
| 3        | (n) IT Activities / Trading Profi  |  | 0.00  | -6.31   | 0.00   | 15.64  |  |  |
|          | Pial   | 44.84  | 32.04   | 577.73  | 135.23   | 3658.92  |  |  |
| in.      | Inter Segment Revenue  | - 0.00   | 0.00  | 0.00  | 0:00   | 0.00   |  |  |
| 15       | Net Sales/Income f<br>rom operations   | ***  | 0004  |   |  | 4.45   |  |  |
|          | Segment Results  | 44.84  | 32.04   | 577.73  | 135.23   | 3658.92  |  |  |
| 88       | (Profit / Loss before tax and i  |  |   | 4   |  | 1172.00  |  |  |
| 118      | nterest from each segment)   |  |   |   |  |  |  |  |
|          | (a) Commodities  | 1.02   | 6.11  | -38.45  | 16.44  | 11.19  |  |  |
|          | (b) IT Activities / Trading Profit   |  | 0.00  | 0.00  | 0.00   | 3.35   |  |  |
|          |  |  |   |   |  |  |  |  |
| 1        | Less : Inter Segment Income  | 0.00   | 0.00  | 0.00  | 0.00   | 0.00   |  |  |
|          | Less: Inter Segment Income<br>Less: Unallocable Expenditure  |  |   |   |  |  |  |  |
|          | Less: Inter Segment Income<br>Less: Unallocable Expenditure<br>PBT   | 0.00<br>0.00<br>1.02                             | 0.00<br>0.00<br>6.11                                | 0.00<br>0.00<br>-38.45  | 0.00<br>0.00<br>16.44  | 0.00   |  |  |
|          | Less: Inter Segment Income<br>Less: Unallocable Expenditure<br>PBT  Annexure-IX of Clause 41 shall   | 0.00<br>0.00<br>1.02<br>be substit               | 0.00<br>0.00<br>6.11<br>uted with t                 | 0.00<br>0.00<br>-38.45<br>he following  | 0.00<br>0.00<br>16.44<br>g, viz.,  | 0.00<br>0.29<br>18.46  |  |  |
|          | Less: Inter Segment Income<br>Less: Unallocable Expenditure<br>PBT   | 0.00<br>0.00<br>1.02<br>be substit               | 0.00<br>0.00<br>6.11<br>uted with t                 | 0.00<br>0.00<br>-38.45<br>he following  | 0.00<br>0.00<br>16.44<br>g, viz.,  | 0.00   |  |  |
| CI       | Less: Inter Segment Income<br>Less: Unallocable Expenditure<br>PBT Annexure-IX of Clause 41 shall<br>ause 41 of the Listing Agreement<br>Statement of Assets & Liabilities   | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following  | 0.00<br>0.00<br>16.44<br>g, viz.,<br>iks) (Rs.   | 0.00<br>0.29<br>18.46  |  |  |
| CI       | Less: Inter Segment Income<br>Less: Unallocable Expenditure<br>PBT  Annexure-IX of Clause 41 shall<br>ause 41 of the Listing Agreement   | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>As at Curren<br>year ende  | 0.00<br>0.00<br>16.44<br>g, viz,<br>sks) (Rs.<br>at As at F  | 0.00<br>0.29<br>13.26<br>in Lacs)<br>revious<br>grended  |  |  |
| CI       | Less: Inter Segment Income<br>Less: Unallocable Expenditure<br>PBT Annexure-IX of Clause 41 shall<br>ause 41 of the Listing Agreement<br>Statement of Assets & Liabilities<br>Particulars  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban   | 0.00<br>0.00<br>16.44<br>g, viz,<br>sks) (Rs.<br>at As at F  | 0.00<br>0.29<br>13.26<br>in Lacs)  |  |  |
| CI<br>A. | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES   | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>As at Curren<br>year ende  | 0.00<br>0.00<br>16.44<br>g, viz,<br>sks) (Rs.<br>at As at F  | 0.00<br>0.29<br>13.26<br>in Lacs)<br>revious<br>grended  |  |  |
| CI       | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds   | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>As at Curren<br>yearende<br>31/0° 201  | 0.00<br>0.00<br>16.44<br>g, viz.,<br>liks) (Rs.<br>at As at F<br>d yes<br>31)  | 0.00<br>0.2°<br>18.46<br>in Lacs)<br>revious<br>g ended<br>03/2014   |  |  |
| CI<br>A. | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital   | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>the following<br>er than Ban<br>ha at Curren<br>yearende<br>31/0° 301   | 0.00<br>0.00<br>16.44<br>g, viz.,<br>lks) (Rs.<br>at As at F<br>d yes<br>31)   | 0.00<br>0.29<br>18.66<br>in Lacs)<br>Previous<br>g ended<br>03/2014  |  |  |
| CI<br>A. | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>As at Curren<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44  | 0.00<br>0.00<br>16.44<br>g, viz.,<br>lks) (Rs.<br>tt As at F<br>dd yes<br>31)<br>0 220,<br>1 71,   | 0.00<br>0.29<br>18.26<br>in Lacs)<br>Previous<br>grended<br>03/2014<br>742,560<br>059,847  |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>the following<br>er than Ban<br>ha at Curren<br>yearende<br>31/0° 301   | 0.00<br>0.00<br>16.44<br>g, viz.,<br>lks) (Rs.<br>tt As at F<br>dd yes<br>31)<br>0 220,<br>1 71,   | 0.00<br>0.29<br>18.66<br>in Lacs)<br>Previous<br>g ended<br>03/2014  |  |  |
| CI<br>A. | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYAND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities   | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>as at Currer<br>year ende<br>31/0° 201<br>220,742,56<br>70,824,44<br>291,567,00  | 0.00<br>0.00<br>16.44<br>1, viz.,<br>1ks) (Rs.<br>1t As at F<br>od 31/<br>0 220,<br>1 71,<br>1 291,  | 0.00<br>0.2°<br>13.26<br>in Lacs)<br>revious<br>grended<br>03/2014<br>742,560<br>059,847<br>802,407  |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>as at Curren<br>yearende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00  | 0.00<br>0.00<br>16.44<br>3, viz.,<br>liks) (Rs.<br>tt As at F<br>yes<br>31)<br>0 220,<br>1 71,<br>1 291,   | 0.00<br>0.29<br>13.46<br>in Lacs)<br>Previous<br>rended<br>03/2014<br>742,560<br>059.847<br>802,407<br>573,924   |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYANDLIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities   | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>as at Currer<br>year ende<br>31/0° 201<br>220,742,56<br>70,824,44<br>291,567,00  | 0.00<br>0.00<br>16.44<br>3, viz.,<br>liks) (Rs.<br>tt As at F<br>yes<br>31)<br>0 220,<br>1 71,<br>1 291,   | 0.00<br>0.2°<br>13.26<br>in Lacs)<br>revious<br>grended<br>03/2014<br>742,560<br>059,847<br>802,407  |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT. Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYANDLIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Sub-total-Non-current liabilities Current liabilities (a) Trade payables   | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>as at Curren<br>yearende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00  | 0.00<br>0.00<br>16.44<br>J. viz.,<br>iks) (Rs. at As at F<br>year<br>31/<br>0 220,<br>1 71,<br>1 291,<br>8 8   | 0.00<br>0.29<br>13.46<br>in Lacs)<br>Previous<br>rended<br>03/2014<br>742,560<br>059.847<br>802,407<br>573,924   |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Usting Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Uabilities Sub-total - Non-current liabilities Current liabilities (a) Trade payables (b) Other current liabilities  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>sat Currer<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95  | 0.00<br>0.00<br>16.44<br>g, viz,<br>lks) (Rs.<br>lt As at F<br>d yes<br>31;<br>0 220,<br>1 71,<br>1 291,<br>8 8  | 0.00<br>0.2°<br>13.26<br>in Lacs)<br>revious<br>grended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>233,870<br>376,551   |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Current liabilities (a) Trade payables (b) Other current liabilities (c) Short-term provisions  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>sat Currer<br>year ende<br>31/0° 201<br>220,742,56<br>70,824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07  | 0.00<br>0.00<br>16.44<br>J. viz.,<br>its) (Rs.<br>it As at F<br>yes<br>31.<br>0 220,<br>1 291,<br>8 8  | 0.00<br>0.2°<br>14.26<br>in Lacs)<br>Previous<br>grended<br>03'2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>233,870<br>233,875<br>220,730   |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT.  Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYANDLIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Sub-total-Non-current liabilities (a) Trade payables (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>As at Curren<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33   | 0.00 0.00 16.44 17.14 17 | 0.00<br>0.29<br>14.26<br>in Lacs)<br>revious<br>urended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>376,551<br>220,730<br>831,151  |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Usting Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Uabilities Sub-total - Non-current liabilities Current liabilities (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITY AND LIABILITIES  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>-38.45<br>he following<br>er than Ban<br>sat Currer<br>year ende<br>31/0° 201<br>220,742,56<br>70,824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07  | 0.00 0.00 16.44 17.14 17 | 0.00<br>0.2°<br>14.26<br>in Lacs)<br>Previous<br>grended<br>03'2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>233,870<br>233,875<br>220,730   |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities (a) Deferred Tax Liabilities Current liabilities (a) Trade payables (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL -EQUITY AND LIABILITIE SSETS  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>As at Curren<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33   | 0.00<br>0.00<br>16.44<br>3, viz,<br>iks) (Rs.<br>it As at P yes<br>31)<br>0 220,<br>1 71,<br>1 291,<br>8 8   | 0.00<br>0.29<br>14.26<br>in Lacs)<br>revious<br>urended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>376,551<br>220,730<br>831,151  |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT.  Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYAND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Sub-total-Non-current liabilities (c) Trade payables (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITYAND LIABILITIE SSETS To-current assets  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>As at Curren<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33   | 0.00<br>0.00<br>16.44<br>3, viz,<br>iks) (Rs.<br>it As at P yes<br>31)<br>0 220,<br>1 71,<br>1 291,<br>8 8   | 0.00<br>0.29<br>14.26<br>in Lacs)<br>revious<br>urended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>376,551<br>220,730<br>831,151  |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Sub-total - Non-current liabilities Current liabilities (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITY AND LIABILITIE SSETS Th-current assets Fixed assets  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>As at Currer<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33<br>293,183,29   | 0.00<br>0.00<br>16.44<br>J. viz.,<br>iks) (Rs.<br>it As at F<br>dd yes<br>31/<br>0 220,<br>1 71,<br>1 291,<br>8 8<br>4<br>2 8<br>4<br>3 293,   | 0.00<br>0.2°<br>13.26<br>in Lacs)<br>Previous<br>grended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>673,924<br>233,870<br>376,551<br>220,730,831,151<br>207,482   |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT.  Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYAND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Sub-total-Non-current liabilities (c) Trade payables (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITYAND LIABILITIE SSETS To-current assets  | 0.00<br>0.00<br>1.02<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>As at Curren<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33   | 0.00 0.00 16.44 1, viz., sks) (Rs. st As at F dd yes 31. 1 71. 1 251. 8 8 4 4 2 8 4 3 3 293. 7 30,   | 0.00<br>0.2°<br>13.26<br>in Lacs)<br>Previous<br>g ended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>233,870<br>376,551<br>207,482   |  |  |
| A. 1     | Less: Inter Segment Income Less: Unallocable Expenditure PBT.  Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYANDLIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Sub-total-Non-current liabilities Current liabilities (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITYANDLIABILITIE SSETS To-current assets Fixed assets angible Assets incl CWIP Non-current investments   | 0.00<br>0.00<br>1.00<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>31/0° 201<br>220,742,56<br>70.824.44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33<br>293,183,29  | 0.00 0.00 16.44 3, viz., lks) (Rs. tt As at R yes 31) 0 220, 1 71, 1 291, 8 8 4 2 8 4 4 3 293, 7 30, 0 29, 9   | 0.00<br>0.2°<br>13.26<br>in Lacs)<br>Previous<br>grended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>673,924<br>233,870<br>376,551<br>220,730,831,151<br>207,482   |  |  |
| A. 1 2 3 | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Usting Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Sub-total-Non-current liabilities (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITY AND LIABILITIES SSETS To-current assets Angule Assets incl CWIP Non-current investments Long-term loans and advance ub-total-Non-current assets   | 0.00<br>0.00<br>1.00<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>As at Curren<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33<br>293,183,29   | 0.00 0.00 16.44 1, viz., iks) (Rs. it As at F yes 31) 0 220, 1 71, 1 291, 8 8 4 2 8 4 3 293, 7 30, 9 29, 4 129,  | 0.00<br>0.29<br>14.26<br>in Lacs)<br>revious<br>ur ended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>376,551<br>207,482<br>452,760<br>557,000  |  |  |
| A. 1 2 3 | Less: Inter Segment Income Less: Unallocable Expenditure PBT.  Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYANDLIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Liabilities Sub-total-Non-current liabilities (c) Short-term provisions Sub-total-Current liabilities (G) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITYANDLIABILITIE SSETS To-current assets Fixed assets angible Assets incl CWIP Non-current liabilities ton-term loans and advance ub-total-Non-current assets Turrent assets   | 0.00<br>0.00<br>1.00<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>0.00<br>38.45<br>he following<br>er than Barn<br>As at Curren<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33<br>293,183,29<br>25,749,35<br>29,557,00<br>129,364,64<br>184,671,06                                    | 000 000 16.44   3, viz, lks) (Rs. lt As at R yes 31)   0 220, 1 71, 1 291, 8 8   4 2 8 8 4 2 8 8 4 2 8 8 8 4 2 8 8 8 8 8   | 0.00<br>0.29<br>14.26<br>in Lacs)<br>revious<br>urended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>376,551<br>207,482<br>452,760<br>557,000<br>418,263<br>428,063   |  |  |
| A. 1 2 3 | Less: Inter Segment Income Less: Unallocable Expenditure PBT.  Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds (a) Deferred Tax Liabilities (a) Deferred Tax Liabilities (a) Deferred Tax Liabilities (b) Citier current liabilities (c) Short-term provisions Sub-total-Current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITY AND LIABILITIE SSETS To-current assets The dassets angible Assets incl CWIP Non-current investments y Long term loans and advance ub-total-Non-current assets Surrent assets Lurent assets                        | 0.00<br>0.00<br>1.00<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>as at Curren<br>year ende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33<br>293,183,29<br>25,749,35<br>29,557,00<br>129,364,64<br>184,671,00   | 000 000 16.44 J. viz., lks) (Rs. lt As at Fd yes 31) 0 220, 1 71, 1 291, 8 8 4 2 8 4 3 293, 7 30, 0 29, 4 129, 1 189, 5 32,  | 0.00<br>0.29<br>13.26<br>in Lacs)<br>revious<br>rended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>376,551<br>220,730,831,151<br>207,482<br>452,760<br>557,000<br>418,283<br>428,063<br>038,265                                      |  |  |
| A. 1 2 3 | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Usting Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Uabilities Sub-total-Non-current liabilities (a) Trade payables (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITY AND LIABILITIES SSETS The current assets angible Assets incl CWIP Non-current investments Jong Lerm loans and advance ub-total-Non-current assets Jung Lerm loans and advance ub-total-Non-current assets Jung Lerm loans and advance ub-total-Non-current assets (b) Trade receivables | 0.00<br>0.00<br>1.00<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>as at Currer<br>year ende<br>31/0° 101<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33<br>293,183,29<br>25,749,35<br>29,557,00<br>129,364,64<br>184,671,00                                     | 000 0.00 16.44 1. viz., sks) (Rs. st As at F dd yes 31.1 1 291, sks) (Rs. st As at F d | 0.00<br>0.2°<br>13.26<br>in Lacs)<br>revious<br>g ended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>233,870<br>376,551<br>207,482<br>452,760<br>557,000<br>452,760<br>557,000<br>452,760<br>557,000<br>452,760<br>557,000<br>452,760<br>557,000<br>452,663 |  |  |
| A. 1 2 3 | Less: Inter Segment Income Less: Unallocable Expenditure PBT.  Annexure-IX of Clause 41 shall ause 41 of the Listing Agreement Statement of Assets & Liabilities Particulars  EQUITYANDLIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds (a) Deferred Tax Liabilities (a) Deferred Tax Liabilities (a) Deferred Tax Liabilities (a) Trade payables (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITYANDLIABILITIES SETS The current assets Texed assets angible Assets incl CWIP Non-current investments Jung term loans and advance ub-total-Non-current assets Jurrent assets Jurrent assets (b) Trade receivables (c) Cash and cash equivalents   | 0.00<br>0.00<br>1.00<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>0.00<br>38.45<br>he following<br>er than Barn<br>As at Curren<br>yearende<br>31/0° 201<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33<br>293,183,29<br>25,749,35<br>29,557,00<br>129,364,64<br>184,671,06<br>32,038,26<br>75,476,44<br>987,58 | 000 000 16.44   g, viz, lks) (Rs. lt As at R yes 31)   0 220, 1 71, 1 291, 8 8   4 2 8   4 2 8   4 1 189, 189, 189, 189, 189, 189, 189, 18   | 0.00<br>0.29<br>14_68<br>in Lacs)<br>revious<br>urended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>573,924<br>233,870<br>376,551<br>207,482<br>452,760<br>557,000<br>418,283<br>428,063<br>038,265<br>154,640<br>586,614                                  |  |  |
| A. 1 2 3 | Less: Inter Segment Income Less: Unallocable Expenditure PBT Annexure-IX of Clause 41 shall ause 41 of the Usting Agreement Statement of Assets & Liabilities Particulars  EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus Sub-total-Shareholders' funds Non-current liabilities (a) Deferred Tax Uabilities Sub-total-Non-current liabilities (a) Trade payables (b) Other current liabilities (c) Short-term provisions Sub-total-Current liabilities (c) Short-term provisions Sub-total-Current liabilities TOTAL-EQUITY AND LIABILITIES SSETS The current assets angible Assets incl CWIP Non-current investments Jong Lerm loans and advance ub-total-Non-current assets Jung Lerm loans and advance ub-total-Non-current assets Jung Lerm loans and advance ub-total-Non-current assets (b) Trade receivables | 0.00<br>0.00<br>1.00<br>be substit<br>t For Comp | 0.00<br>0.00<br>6.11<br>uted with to<br>panies (Oth | 0.00<br>0.00<br>0.00<br>38.45<br>he following<br>er than Ban<br>as at Currer<br>year ende<br>31/0° 101<br>220,742,56<br>70.824,44<br>291,567,00<br>219,95<br>219,95<br>450,73<br>376,52<br>569,07<br>1,396,33<br>293,183,29<br>25,749,35<br>29,557,00<br>129,364,64<br>184,671,00                                     | 0.00 0.00 16.44 1, viz., iks) (Rs. it As at F dd yes 31.1 1 291, 8 8 4 2 8 4 3 293, 7 30, 9 29, 4 129, 1 189, 5 32, 7 70, 0 1, 2 103.  | 0.00<br>0.2°<br>13.26<br>in Lacs)<br>revious<br>g ended<br>03/2014<br>742,560<br>059,847<br>802,407<br>573,924<br>233,870<br>376,551<br>207,482<br>452,760<br>557,000<br>452,760<br>557,000<br>452,760<br>557,000<br>452,760<br>557,000<br>452,760<br>557,000<br>452,663 |  |  |

đ 1,

211

ď dal

Note:

1. The above Financial results have been reviewed by the Audit committee and adopted by the Board of Directors at their meeting held on 27th May 2015.

2. Segment Revenue: Revenue for this quarter comes from one activity, i.e., Trading in Agricultural Commodities and it's allied products.

3. From FY 2014-15, the company changes its accounting policy to book only net income from its operational trading activity in agricultural commodities and it's allied products which hitherto was accounting separately Sales and Purchases. The change does not have any material impaction profitability of the company and it is done for better presentation of financial statements.

4. Pursuant to the enactment the Companies Act, 2013 being effective from 01stApril, 2014, the Company has re-assessed the useful tives of its fixed assets and depreciation has been charged accordingly in accordance with the provisions of Schetzfule flotthe Act. As a result, the depreciation charged for the year ended on 31/03/2 015 is higher by Rs. 6.38 Lacs respectively. Further, an amount of Rs. 18.85 Lacs has been adjusted against the opening balance of retained earning being the carrying value of fixed assets whose lives are over as at the said date, in accordance with the Schedule II of the Companies Act, 2013.

5. Figures of the previous period/year have been regrouped wherever necessary. with the Striedule II of the Companies Act, 2013.

5. Figures of the previous period/year have been regrouped wherever necessary.

By behalf of the Board
For Adinath Blo-Labs Limited
Sdf - A.K. Jain
Place: Kolkata
Whole time Director
Daned: 27.06,2015

9 ,