

(a company under corporate
insolvency resolution process by
NCLT order, dated April 11, 2017).



Sharon Bio - Medicine Limited

(a company under Corporate Insolvency Resolution Process by NCLT order dated April 11, 2017)

Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2017

(Rs. In Lacs)

Particulars	Quarter ended June 30, 2017	Quarter ended June 30, 2016
	Unaudited	Unaudited
i. Gross Revenue from sale of products and services	2,108.89	3,825.19
ii. Other operating revenue	86.48	65.05
1. REVENUE FROM OPERATIONS (i+ii)	2,195.37	3,890.23
2. Other Income	0.15	3.44
3. TOTAL INCOME (1+2)	2,195.52	3,893.68
4. EXPENSES		
a) Cost of materials Consumed	1,146.32	2,215.78
b) Changes in inventories	(33.05)	(329.82)
c) Excise duty	19.82	41.92
d) Employee benefits expense	568.73	512.16
e) Depreciation and amortization expense	302.29	502.64
f) Finance costs	4.12	1,033.87
g) Other expenses	711.83	1,283.42
TOTAL EXPENSES	2,720.06	5,259.98
5. PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX (3-4)	(524.54)	(1,366.30)
6. EXCEPTIONAL ITEMS	9,037.75	14,254.49
7. PROFIT BEFORE TAX (5-6)	(9,562.29)	(15,620.79)
8. Tax Expenses		
a) Current Tax	-	-
b) Deferred Tax	-	(812.80)
c) Tax relating to prior period	-	-
9. PROFIT FOR THE PERIOD (7-8)	(9,562.29)	(14,807.99)
10. OTHER COMPREHENSIVE INCOME		
A (i) Items that will not be reclassified to profit or loss	(3.90)	(3.90)
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-
B (i) Items that will be reclassified to profit or loss	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-
11. TOTAL COMPREHENSIVE INCOME (9+10)	(9,566.19)	(14,811.89)
PAID UP EQUITY SHARE CAPITAL		
(Ordinary shares of Rs. 2/- each)	2,378.71	2,378.71
EARNINGS PER SHARE (of Rs. 2/- each) (not annualised):		
a) Basic (Rs.)	(8.04)	(12.45)
b) Diluted (Rs.)	(8.04)	(12.45)



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CIN NO. L24110MH1989PLC052251

Caring for relationships

