

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER
ENDED JUNE 30, 2016.



| SR. NO. | PARTICULARS | 3 Months Ended | 3 Months Ended | 3 Months Ended | 3 Months Ended |
|---------|-----------------------------------------------------------------------------------------------|--------------------|--------------------|-------------------|--------------------|
| | | 30/06/2016 | 31/03/2016 | 30/06/2015 | 31/03/2016 |
| | | (Un-Audited) | Audited | (Audited) | Audited (9 M) |
| 1 | Income from Operations | | | | |
| | Net Sales/Income from Operations & Other Operating Income (net of Excise Duty) | 3,783.26 | 3,576.85 | 14,195.82 | 25,345.48 |
| | Total Income from Operations (net) | 3,783.26 | 3,576.85 | 14,195.82 | 25,345.48 |
| 2 | Expenses | | | | |
| | (a) Cost of Material Consumed | 2,190.43 | 2,732.20 | 13,329.67 | 20,726.18 |
| | (b) Purchase of Stock-in-trade | - | - | 510.21 | 355.66 |
| | (c) Change in Inventories of Finished Goods, Work-in-progress and Stock in trade | 13,925.35 | 12,278.84 | (1,803.85) | 12,143.34 |
| | (d) Employee benefit Expense | 555.31 | 560.57 | 362.71 | 1,654.61 |
| | (e) Depreciation & Ammortisation Expense | 502.64 | 501.13 | 553.70 | 1,501.46 |
| | (f) Other Expenses | 939.47 | 2,034.74 | 1,270.99 | 3,849.63 |
| | Total Expenses | 18,113.20 | 18,107.47 | 14,223.43 | 40,230.87 |
| | Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2) | (14,329.93) | (14,530.62) | (27.61) | (14,885.39) |
| 3 | Other Income | 48.64 | 56.26 | 119.26 | 194.93 |
| | Profit from Ordinary activities before Finance Cost & Exceptional Items (3+4) | (14,281.29) | (14,474.36) | 91.65 | (14,690.46) |
| 4 | Finance Cost | 1,358.00 | 3,631.84 | 4,975.35 | 7,098.15 |
| | Profit from Ordinary activities after Finance Cost & Exceptional Items (5-6) | (15,639.30) | (18,106.20) | (4,883.70) | (21,788.61) |
| 5 | Exceptional Items | 2,298.92 | (3,725.70) | 3,825.24 | 7,135.21 |
| | Profit from Ordinary activities before Tax (7-8) | (17,938.22) | (14,380.51) | (8,708.94) | (28,923.82) |
| 6 | Tax Expense | - | 996.57 | (466.36) | 996.57 |
| | Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) | (17,938.22) | (15,377.08) | (8,242.58) | (29,920.39) |
| 7 | Extraordinary items (net of tax expense) | - | - | - | - |
| | Net Profit (+) / Loss (-) for the period (11 -12) | (17,938.22) | (15,377.08) | (8,242.58) | (29,920.39) |
| 8 | Other Comprehensive Income | - | - | - | - |
| | Total Comprehensive Income (13+14) | (17,938.22) | (15,377.08) | (8,242.58) | (29,920.39) |
| 9 | Paid up Equity Share Capital (Face value of Rs. 2/- each) | 2,378.71 | 2,378.71 | 2,378.71 | 2,378.71 |
| 10 | Reserves excluding Revaluation Reserves | - | - | - | (21,899.66) |
| 11 | Earnings Per Share (of Rs.2/- each) (not annualised) | | | | |
| | a) Basic (in Rs.) | (15.08) | (12.93) | (6.93) | (25.16) |
| | b) Diluted (in Rs.) | (14.74) | (12.64) | (6.77) | (24.59) |

- 1) The above results for the quarter ended June 30, 2016 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in its meeting held on August 11, 2016.
- 2) The Statutory Auditors of the Company has carried out the Limited Review of the above standalone results pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- 3) The company has not provided for interest amounting to Rs. 1386 Lacs on Loans for the quarter ended 30 June 2016, in view of the same has not been charged by various banks.
- 4) Previous years figures have been re-grouped and re-arranged wherever considered necessary.

For Sharon Bio-Medicine Ltd.

Savita Gowda
Savita Gowda
Managing Director.

Place : Mumbai.
Date : 11.08.2016

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