

**UNAUDITED STANDALONE FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
ENDED SEPTEMBER 30, 2015.**

SR. NO.	PARTICULARS	Quarter ended & year to the date			
		As on 30/09/2015	As on 30/06/2015	As on 30/09/2014	30/06/2015 (Audited)
1	Net Sales / Income from Operations	11,299.48	14,195.82	32,491.62	83,395.46
	Total Income	11,299.48	14,195.82	32,491.62	83,395.46
2	Total Expenditure				
	a) (Increase)/Decrease in Stock in Trade	(553.31)	(1,803.85)	(1,849.85)	2,102.68
	b) Consumption of Materials	9,550.67	13,329.67	23,104.69	69,903.89
	c) Purchases of Trading Goods	355.66	510.21	5,529.04	8,843.17
	d) Employees Cost	549.10	362.71	660.28	1,982.87
	e) Depreciation	499.57	553.70	302.42	1,925.93
	f) Other Expenditure	964.73	1,270.99	1,192.34	3,991.89
	Total	11,366.42	14,223.43	28,938.92	88,750.43
3	Profit from Operations before Exchange Rate Difference.				
	Other Income, Interest & Exceptional Items (1 - 2)	(66.94)	(27.61)	3,552.70	(5,354.97)
4	Other Income	71.50	119.26	106.28	263.21
5	Profit from Operations before Interest & Exceptional Items (3 + 4)	4.56	91.65	3,658.98	(5,091.76)
6	Interest	1,672.05	4,975.35	1,396.79	9,364.48
7	Profit after Interest but before Exception items (5-6)	(1,667.49)	(4,883.70)	2,262.19	(14,456.24)
8	Exception Items	5,911.38	3,825.24	(139.01)	7,663.80
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	(7,578.87)	(8,708.94)	2,123.18	(22,120.04)
10	Tax Expenses	-	(466.36)	312.68	(466.36)
11	Net Profit before ordinary activities (8 - 9)	(7,578.87)	(8,242.58)	1,810.50	(22,586.40)
12	Extra Ordinary Items (Net of Tax)	-	-	-	-
13	Net Profit after Taxes (10 - 11)	(7,578.87)	(8,242.58)	1,810.50	(22,586.40)
14	Paid up Equity Share Capital (Face value of Rs.10/- each)	2,378.71	2,378.71	2,111.38	2,378.71
15	Reserves excluding Revaluation Reserves	-	-	33,327.88	9,338.00
16	Earning Per Shares (Before Extra Ordinary Item)				
	i) Basic	(7.18)	(7.81)	1.71	(21.39)
	ii) Diluted E. P. S	(4.92)	(5.35)	1.18	(14.67)
17	Earning Per Shares (After Extra Ordinary Item)				
	i) Basic	(7.18)	(7.81)	1.71	(21.39)
	ii) Diluted E. P. S	(4.92)	(5.35)	1.18	(14.67)

Part-II

SR. NO.	PARTICULARS	Quarter ended & Year to the date			30/06/2015 (Audited)
		As on 30/09/2015	As on 30/06/2015	As on 30/09/2014	
(A)	Aggregate of Public Shareholdings				
	No. of Shares	46,067,652	46,067,652	42,017,020	46,067,652
	Percentage of Shareholdings	38.73%	38.73%	39.80%	38.73%
1B	Promoters & promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	4,632,000	4,632,000	5,000,000	4,632,000
	- Percentage of Shares	6.36%	6.36%	7.87%	6.36%
	(as a % of the total shareholding of promoter & promoter group)				
	- Percentage of Shares	3.89%	3.89%	4.74%	3.89%
	(as a % of the total share capital of the Company)				
	b) Non-encumbered				
	- Number of Shares	68,236,048	68,236,048	58,551,980	68,236,048
	- Percentage of Shares	93.64%	93.64%	92.13%	93.64%
	(as a % of the total shareholding of promoter & promoter group)				
	- Percentage of Shares	57.38%	57.38%	55.46%	57.38%
	(as a % of the total share capital of the Company)				

Notes:-

- The above results for the quarter ended September 30, 2015 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in its meeting held on November 10, 2015.
- The "Limited Review" required under clause 41 of listing agreement has been done by statutory auditors of the Company.
- The Company has provided for Foreign Exchange (Loss)/Gains under Exception Items due to exchange differences arising during the periods on foreign currency contracts and borrowings including Foreign Currency Convertible Bonds and interest for the current quarter.
- Previous years figures have been regrouped and recast wherever necessary.
- Information on investor complaints for the quarter ended September 30, 2015 (in nos.)

Sr. No	Opening Balance of Complaints	Received during the Quarter	Disposed Off during the Quarter	Closing Balance
1	NIL	3	3	NIL

Place : Mumbai.
Date : 10.11.2015

By order of the Board
For Sharon Bio-Medicine Ltd.

Savita Gowda
Savita Gowda
Managing Director.

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