

SR. NO.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended 30/06/2014 (Audited)
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	
1	Net Sales / Income from Operations	12,915.32	23,792.70	31,568.54	69,199.64	96,700.96	131,376.83
	Total Income	12,915.32	23,792.70	31,568.54	69,199.64	96,700.96	131,376.83
2	Total Expenditure						
	a) (Increase)/Decrease in Stock in Trade	(3,290.04)	9,046.42	(1,645.70)	3,906.53	(3,185.50)	(8,221.38)
	b) Consumption of Materials	13,096.46	19,862.86	21,670.36	56,064.01	68,231.60	94,808.62
	c) Purchases of Trading Goods	1,298.52	2,015.61	8,409.11	8,843.17	17,229.55	22,687.57
	d) Employees Cost	681.85	278.03	607.32	1,620.16	1,653.33	2,307.62
	e) Depreciation	769.42	300.39	419.89	1,372.23	1,236.74	1,535.44
	f) Other Expenditure	1,385.56	143.00	605.76	2,720.90	1,494.98	2,088.53
	Total	13,941.77	31,646.31	28,066.74	74,527.00	86,660.70	117,206.40
3	Profit from Operations before Exchange Rate Difference, Other Income, Interest & Exceptional Items (1 - 2)	(1,026.45)	(7,853.61)	3,501.80	(5,327.36)	10,040.26	14,170.43
4	Other Income	21.41	16.26	15.26	143.95	54.88	167.71
5	Profit from Operations before Interest & Exceptional items (3 + 4)	(1,005.04)	(7,837.35)	3,517.06	(5,183.41)	10,095.14	14,338.14
6	Interest	1,330.97	1,661.37	1,401.03	4,389.13	3,895.86	5,313.78
7	Profit after interest but before Exception items (5-6)	(2,336.01)	(9,498.72)	2,116.03	(9,572.54)	6,199.28	9,024.36
8	Exception Items	(2,548.61)	1,150.94	(141.99)	(3,838.56)	(403.67)	548.98
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	(4,884.62)	(10,649.66)	1,974.04	(13,411.10)	5,795.61	8,475.38
10	Tax Expenses	-	(312.68)	190.11	-	869.14	1,513.66
11	Net Profit before ordinary activities (9 - 10)	(4,884.62)	(10,336.98)	1,783.93	(13,411.10)	4,926.47	6,961.72
12	Extra Ordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit after Taxes (11 - 12)	(4,884.62)	(10,336.98)	1,783.93	(13,411.10)	4,926.47	6,961.72
14	Paid up Equity Share Capital (Face value of Rs.2/- each)	2,245.69	2,111.38	2,111.38	2,245.69	2,111.38	2,111.38
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	33,327.04
16	Earning Per Shares (Before Extra Ordinary Item)						
	i) Basic (Not Annualised)	(4.35)	(9.79)	1.69	(11.94)	4.67	6.59
	ii) Diluted E. P. S (Not Annualised)	(3.00)	(6.71)	1.69	(8.24)	4.67	4.65
17	Earning Per Shares (After Extra Ordinary Item)						
	i) Basic (Not Annualised)	(4.35)	(9.79)	1.69	(11.94)	4.67	6.59
	ii) Diluted E. P. S (Not Annualised)	(3.00)	(6.71)	1.69	(8.24)	4.67	4.65

Part -II

SR. NO.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended 30/06/2014 (Audited)
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	
(A)	Aggregate of Public Shareholdings						
	No. of Shares	43,017,020	43,017,020	42,017,020	43,017,020	42,017,020	42,017,020
	Percentage of Shareholdings	38.31%	40.75%	39.80%	38.31%	39.80%	39.80%
17	Promoters & promoter group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	4,000,000	4,000,000	NIL	4,000,000	NIL	5,000,000
	- Percentage of Shares	5.77%	6.39%	NIL	5.77%	NIL	7.87%
	(as a % of the total shareholding of promoter & promoter group)						
	- Percentage of Shares	3.56%	3.79%	NIL	3.56%	NIL	4.74%
	(as a % of the total share capital of the Company)						
	b) Non-encumbered						
	- Number of Shares	65,267,380	58,551,980	63,551,980	65,267,380	63,551,980	58,551,980
	- Percentage of Shares	94.23%	93.61%	100.00%	94.23%	100.00%	92.13%
	(as a % of the total shareholding of promoter & promoter group)						
	- Percentage of Shares	61.69%	59.25%	60.20%	58.13%	60.20%	60.20%
	(as a % of the total share capital of the Company)						

PARTICULARS	3 Months Ended on 31/03/2015	NOTES:
Opening Balance in Complaints	NIL	1) The above results for the quarter ended March 31, 2015 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in its meeting on May 14, 2015. 2) The Company has completed the formalities of Restructuring of its debts.
Received during the Quarter	10	
Disposed off during the Quarter	10	
Closing Balance	NIL	

3) In Exception items company has provided FCCB interest, loss in foreign exchange and written off of sales.
 4) The "Limited Review" required under Clause 41 of the Listing Agreement has been done by the Statutory auditors of the Comp
 5) Previous years figures have been regrouped and recast wherever necessary

Place : Mumbai.
 Date : 14.05.2015

For Sharon Bio-Medicine Ltd

Savita
 Savita Gowda
 Managing Director

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