Artillegence Bio-Innovations Limited

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER

l		UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER							
H	_		NDED ON 31st		r			(Rs. In Lukhs)	
ł		Particulars	Quarter Ended 31/03/2015	Quarter Ended 31/12/2014	Quarter Ended 31/03/2014	9 Month Ended 31/03/2015	9 Month Ended 31/03/2014	Year Ended 31/03/2014	
1		(Refer Notes Below	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
r	1	Income from Operations			···· •				
		(a) Net sales/income from operation (Net of excise	70.05	1.50	2.50	71.55	26.00	26.70	
		duty)						*	
1		(b) Other operating Income		-					
1		Total income from operations (net)	70.05	1.50	2.50	71.55	26.00	26.70	
L	2	Expenses (a) Cost of materials consumed	_	_	_	_			
1		(b) Purchase of stock-in-trade	73.50	36.17	2.50	109.67	5.00	85.00	
1		Changes in inventories of finished goods, work-in-					!		
L		progress and stock-in-trade	(3.45)	(35.91)	•	(39.36)	18.44	(61.27)	
L		(d) Employee benefits expense	0.24	0.24	0.23	0.71	0.71	0.95	
L		(e) Depreciation and amortisation expense	-	-	-	•	•	•	
L		(f) Other expenses (Any Item exceeding 10% of the							
l		total expenses relating to continuing operations to be shown separately)	0.25	0.21	0.25	0.74	1.74	2.76	
L		Total expenses	70.54	0.71	2.98	71.76	25.89	27.44	
Т	3	Profit/(Loss) from operations before other income,	70.54	0.71	2.30	71.70	23.03	27.44	
1		finance costs and exceptional items (1-2)	(0.49)	0.79	(0.48)	(0.21)	0.11	(Ó.74)	
1.	4	Other income	0.18	0.24	0.16	0.64	0.48	0.61	
		Profit/ (Loss) from ordinary activities before finance							
1		costs and exceptional (3(+ /-)4)	(0.31)	1.03	(0.32)	0.43	0.59	(0.13)	
	- 1	Finance costs						.	
	7	Profit / (Loss) from ordinary activities after fiance							
		costs but before exceptional items (5(+/-)6)	(0.31)	1.03	(0.32)	0.43	0.59	(0.13)	
					į į		,		
L		Exceptional items	•	•	•		•	•	
1	9	Profit / (Loss) from ordinary activities before tax	(0.31)	1.03	(0.32)	0.43	0.59	(0.13)	
١.		(7(+/-)8) Tax expense	_		_		. '		
1	:	Net Profit / (Loss) from ordinary activities after tax	•	•		·			
1		(9(+/-)10)	(0.31)	1.03	(0.32)	0.43	0.59	. (0.13)	
		Extraordinary items (net of expense Rs Lakhs)					_ '		
۱,	12								
		Net Profit / (Loss) for the period (11(+/-)12)	(0.31)	1.03	(0.32)	0.43	0.59	(0.13)	
		Share of profit / (Loss) of associates*	-	-			-		
		Minority interest* Net Profit / (Loss) after taxes, minority interest and	·	٠,		,		-	
1		share of profit / loss of associates (13(+/-)14(+/-)15)*	(0.31)	1.03	(0.32)	0.43	0.59	(0.13)	
ħ	17	Paid-up equity share capital (Face Value of Share is							
1		Rs.10/- each)	732.32	732.32	732.32	732.32	732.32	732.32	
1		Reserve excluding Revaluation Reserves as per balance	4 020 00	1 070 00	4 020 00	1,928.90	1,928.90		
۱,	18	sheet of previous accounting year	1,928.90	1,928.90	1,928.90	1,526.50	1,320.30	1,928.90	
1	91	Earnings per share (before extraordinary items)							
		(of Rs/- each) (not annualised):							
		(a) Basic	-	-	•	•	•	-	
١.,		(b) Diluted Earnings per share (after extraordinary items)	.	•	•	·	•	.	
'	<i>y</i> 41	(of Rs/- each) (not annualised):							
		(a) Basic			-				
		(b) Oiluted	-	-	•				
54		ccompanying note to the financial results							
Particulars DANYICH ARE OF SUARFURIDING									
	A	PARTICULARS OF SHAREHOLDING							
	1	Public shareholding	7 231 140	7 221 140	7 231 140	7.321.140	7.331 140	7.321.140	
		Number of shares Percentage of shareholding	7,321,140	7,321,140 99.97	7,321,140 99 .97	7,321,140	7,321,140 99.97	99.97	
	2	Promoters and Promoter Group Shareholding **			22.37			/	
	-	a) Pledged / Encumbered				,		-	
		Number of shares							
1		Percentage of shares (as a % of the total shareholding		.		, ,			
1		of promoter and promoter group							
		Percentage of shares (as a % of the total share capital of the company)			-			-	
		of the company) b) Non-encumbered	2,070	2,070	2,070	2,070	2,070	2,070	
l		Percentage of shares (as a % of the total shareholding	· ·					•	
		of promoter and promoter group	100.00	100.00	100.00	100.00	. 100.00	100.00	
		Percentage of shares (as a % of the total share capital	0.03	0.03	0.03	0.03	0.03	0.03	
L	_	of the company)							
L	B	INVESTOR COMPLAINTS S months ended \$1.03.2015							

Pending Nil Applicble in the case of consolidated results

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Note:

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, prolifyloss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 29/04/2015.

There were no investor complaints known to the Company outstanding at the beginning of the quarter.

Previous period figures have been regrouped wherever necessary.

Brake: Kolksta

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Oate: 29.04.2015

Received

For & Behalf of the Board
SQL-H. N. Tha
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FOR ARTILLEGENCE BID-INMOUNT (ANS) IMITED

3 months ended 31.03.2015 Disposed

Director/Authorised Signature