

Artelligence Bio-Innovations Limited

Regd. Office : 242/1, Netaji Subhash Road

1st Floor, Flat No. 102, Howrah 711 101

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER

ENDED ON 30th September, 2014

(Rs. In Lakhs)

	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operation (Net of excise duty)	-	1.50	21.00	4.00	32.00	26.70
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	-	1.50	21.00	4.00	32.00	26.70
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	2.50	2.50	82.50	85.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.23	0.25	17.77	0.25	(54.71)	(61.27)
	(e) Depreciation and amortisation expense	-	0.24	0.24	0.71	0.76	0.95
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
	Total expenses	0.27	1.67	1.28	2.18	3.23	2.77
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.50	2.16	21.79	5.64	31.78	27.45
4	Other income	(0.50)	(0.66)	(0.79)	(1.64)	0.22	(0.75)
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)/4)	0.14	0.13	0.15	0.43	0.53	0.61
6	Finance costs	(0.36)	(0.53)	(0.64)	(1.21)	0.75	(0.14)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)/6)	(0.36)	(0.53)	(0.64)	(1.21)	0.75	(0.14)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)/8)	(0.36)	(0.53)	(0.64)	(1.21)	0.75	(0.14)
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)/10)	(0.36)	(0.53)	(0.64)	(1.21)	0.75	(0.14)
12	Extraordinary Items (net of expense Rs. _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)/12)	(0.36)	(0.53)	(0.64)	(1.21)	0.75	(0.14)
14	Share of profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)-14(+/-)-15)*	(0.36)	(0.53)	(0.64)	(1.21)	0.75	(0.14)
17	Paid-up equity share capital (Face Value of Share Rs.10/- each)						
18	Reserve excluding Revaluation, Reserves as per balance sheet of previous accounting year	732.32	732.32	732.32	732.32	732.32	732.32
19 i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):	1,928.90	1,928.90	1,928.90	1,928.90	1,928.90	1,928.90
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
19 ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):	-	-	-	-	-	-
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
	see accompanying note to the financial results						

* Applicable in the case of consolidated results

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, profit/loss 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 29/10/2014.

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

Previous period figures have been regrouped wherever necessary.

Place : Kolkata

Date : 29.10.2014

For & Behalf of the Board

Sd/- H. N. Jha

Director

For Artelligence Bio-Innovations Limited

Director/Authorised Signatory