

# SHREE GANESH BIO-TECH (INDIA) LIMITED

CIN:L70101WB1982PLC121196

Reg. Office: 6TH FLOOR, PREMISES 602, MAHAVIR APARTMENT 2, ASHUTOSH MUKHERJEE ROAD KOLKATA-700020

Email: [shreeganeshbiotechindia ltd@gmail.com](mailto:shreeganeshbiotechindia ltd@gmail.com)

**Date: 29.05.2019**

**To,**  
**Listing Department,**  
BSE Limited,  
P J Tower, Dalal  
Street  
Mumbai-400001

**To,**  
**The Secretary,**  
The Calcutta Stock  
Exchange Ltd,  
7, Lyons Range,  
Kolkata - 700001

**To,**  
**Head - Listing**  
Metropolitan Stock Exchange  
of India Limited  
Vibgyor Towers, 4th floor, Plot  
No C 62, Opp. Trident Hotel  
Bandra Kurla Complex, Bandra  
(E),  
Mumbai – 400098

**Scrip Code: 539470**

**Scrip Code: 29221**

**Scrip Code: SHREEGANES**

Dear Sir/Madam,

**Sub: Audited Financial Result for quarter ending 31<sup>st</sup> March, 2019 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015**

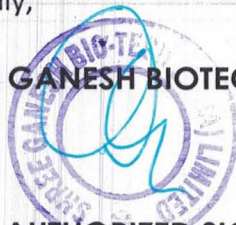
In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith audited financial result for quarter ended 31st March, 2019.

Kindly take the same on your record and oblige.

Thanking You,

Yours faithfully,

**FOR, SHREE GANESH BIOTECH (INDIA) LTD**



**DIRECTOR/ AUTHORIZED SIGNATORY**

# Shree Ganesh Biotech (India) Ltd

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## Statement of Audited Financial Results for the Quarter & Year Ended March 31, 2019

(Rs. In lacs)

Sl no.	Particulars	Quarter Ended 31 Mar 2019	Quarter Ended 31 Dec 2018	Quarter Ended 31 Mar 2018	Previous Year Ended 31 Mar 2018	Current Year Ended 31 Mar 2019
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>INCOME</b>					
(a)	Revenue from Operations	192.32	164.43	118.18	785.76	586.85
(b)	Other Income	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>192.32</b>	<b>164.43</b>	<b>118.18</b>	<b>785.76</b>	<b>586.85</b>
<b>2</b>	<b>EXPENSES</b>					
(a)	Cost of raw material consumed	-	-	75.03	336.53	-
(b)	Purchase of stock-in-trade	105.40	92.30	-	-	335.80
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	-	-	-	-	-
(d)	Employee benefit expense	3.64	1.20	7.36	9.66	8.63
(e)	Depreciation and amortization expense	-	-	-	-	0.10
(f)	Other expenses	11.85	13.56	20.25	89.53	63.33
	<b>Total Expenses</b>	<b>120.89</b>	<b>107.06</b>	<b>102.64</b>	<b>435.72</b>	<b>407.86</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>71.43</b>	<b>57.37</b>	<b>15.54</b>	<b>350.04</b>	<b>178.99</b>
<b>4</b>	Other Income	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>71.43</b>	<b>57.37</b>	<b>15.54</b>	<b>350.04</b>	<b>178.99</b>
<b>6</b>	Finance Costs (Net)	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>71.43</b>	<b>57.37</b>	<b>15.54</b>	<b>350.04</b>	<b>178.99</b>
<b>8</b>	Exceptional Items	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>71.43</b>	<b>57.37</b>	<b>15.54</b>	<b>350.04</b>	<b>178.99</b>
<b>10</b>	Tax Expense	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>71.43</b>	<b>57.37</b>	<b>15.54</b>	<b>350.04</b>	<b>178.99</b>
<b>12</b>	Other Comprehensive Income (net of tax)	-	-	-	-	-
<b>13</b>	<b>Total Comprehensive Income for the period (11 ± 12)</b>	<b>71.43</b>	<b>57.37</b>	<b>15.54</b>	<b>350.04</b>	<b>178.99</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs. 10/- each)	<b>1,993.12</b>	<b>1,993.12</b>	<b>183.12</b>	<b>183.12</b>	<b>1,993.12</b>
<b>15</b>	Other Equity	-	-	-	2,103.84	3,731.18
<b>16.i</b>	<b>Earnings Per Share (of Rs. 10/- each) (not annualised):</b>					
	(a) Basic	0.36	0.29	0.85	19.12	0.90
	(b) Diluted	0.36	0.29	0.85	19.12	0.90



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(Rs. in Lakhs)

Standalone Statement of Assets and Liabilities		As at 31st March, 2019	As at 31st March, 2018
Particulars		Audited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	Property, plant and equipment	0.57	0.11
	Capital work-in-progress	-	-
	Other intangible assets	-	-
	Investments in subsidiaries, associates and joint ventures	-	-
	<b>Financial assets</b>		
	Investments	-	-
	Loans	-	-
	Other financial assets	-	-
	Income Tax assets (net)	-	-
	Deferred tax assets (net)	-	-
	Other non-current assets	-	-
	<b>Sub-total - Non-Current Assets</b>	<b>0.57</b>	<b>0.11</b>
<b>2</b>	<b>Current assets</b>		
	Inventories	-	-
	Financial assets		
	Investments	-	-
	Trade receivables	1,916.11	1,351.82
	Cash and cash equivalents	3.40	1.52
	Bank balances other than Cash and Cash equivalents above	0.63	1.29
	Loans, Current	4,484.69	1,278.33
	Other financial assets	-	-
	Other current assets	3.17	3.17
	Assets classified as held for sale	-	-
	<b>Sub-total - Current Assets</b>	<b>6,408.00</b>	<b>2,636.13</b>
	<b>TOTAL - ASSETS</b>	<b>6,408.57</b>	<b>2,636.24</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	Equity Share capital	1,993.12	183.12
	Other equity	3,730.83	2,103.84
	<b>Sub-total - Shareholders' funds</b>	<b>5,723.95</b>	<b>2,286.96</b>
<b>2</b>	<b>LIABILITIES</b>		
	<b>Non-current liabilities</b>		
	Financial liabilities		
	Borrowings, non-Current	-	-
	Provisions	-	-
	Income tax liabilities (net)	-	-
	Other non-current liabilities	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>3</b>	<b>Current liabilities</b>		
	Financial liabilities		
	Borrowings, Current	19.03	19.03
	Trade payables, Current	-	-
	Other financial liabilities	665.59	330.24
	Other current liabilities	-	0.01
	Provisions	-	-
	Current tax liabilities (net)	-	-
	<b>Sub-total - Current liabilities</b>	<b>684.62</b>	<b>349.28</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6,408.57</b>	<b>2,636.24</b>



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## Notes:

- 1 The format of Quarterly results are prescribed in SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05,2016 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind - AS and Schedule III (Division II) of Companies Act, 2013 applicable to companies that are required to comply with IND-AS.
- 2 Figures of Quarter ending 31/03/2019 are the balancing figures between audited figures for the full financial year and published year to date figures up to the third quarter of the financial year of the company.
- 3 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 29, 2019. The Statutory Auditors have carried out a limited review of the above financial result.
- 4 Company has only one segment and hence no separate segment result has been given.
- 5 The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.
- 6 This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

For Shree Ganesh Biotech (India) Ltd.



Director/Compliance Officer

Place : Kolkata  
Date : 29th May, 2019



**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To Board of Directors of  
**SHREE GANESH BIO-TECH (INDIA) LIMITED**

We have audited the quarterly financial results of **SHREE GANESH BIO-TECH (INDIA) LIMITED** for the quarter and year ended 31<sup>st</sup> March, 2019 and the year to date results for the period 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended 31<sup>st</sup> March, 2019 as well as the year to date results for the period from 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019.

For, BIPIN & CO.  
CHARTERED ACCOUNTANTS  
FRN: 101509 W

CA AMIT SHAH  
PARTNER  
M. No.: 126337  
Place: Vadodara  
Date: 29/05/2019

