



AN ISO 9001 & A WHO GMP CERTIFIED COMPANY



To,

Date: 14.02.2020

1. BSE Limited, P.J. Towers, Dalal Street, Mumbai - 400001	2. National Stock Exchange of India Limited Bandra-Kurla Complex, Bandra (East) Mumbai 400051
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Dear Sir/Madam,

Sub: Outcome of Board meeting held on 14.02.2020

Ref: BSE Scrip Code 539287, NSE- ORTINLABSS

With reference to the subject cited, this is to inform the Exchange that at the meeting of the Board of Directors of Ortin Laboratories Limited held on Friday, 14.02.2020 at 4:00 p.m. at the registered office of the company, the Board considered and approved Un-audited financial results along with Limited Review report for the quarter ended 31.12.2019 (enclosed).

The meeting concluded at 5.00.P:M

This is for the information and records of the Exchange, please.

Thanking you.

Yours faithfully,  
For Ortin laboratories Limited



S.Srinivas Kumar  
Whole Time Director  
DIN: 02010272

Encl: as above



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**Un - Audited Financial results for the quarter and year to date ended December 31, 2019**

(Rs.in lakhs)

S No	Particulars	Quarter ended Dec 31,2019	Quarter ended Sept 30,2019	Quarter ended Dec 31,2018	Year to date ended Dec 31, 2019	Year to date ended Dec 31, 2018	Year ended March 31,2019
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
<b>1</b>	<b>Income</b>						
	a) Revenue from Operations	5,413.68	3,042.65	4,394.04	12,514.36	12,082.53	16,776.19
	<b>Total Revenue from operations</b>	<b>5,413.68</b>	<b>3,042.65</b>	<b>4,394.04</b>	<b>12,514.36</b>	<b>12,082.53</b>	<b>16,776.19</b>
	b) Other Income	0.54	2.18	2.15	7.14	7.07	12.78
	<b>Total Income</b>	<b>5,414.22</b>	<b>3,044.82</b>	<b>4,396.18</b>	<b>12,521.50</b>	<b>12,089.59</b>	<b>16,788.97</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of materials Consumed	4,486.03	1,795.06	4,450.55	9,390.41	10,748.89	14,154.48
	c) Changes in inventories	(19.36)	593.47	(968.38)	568.52	(1,098.13)	(672.96)
	d) Employee benefits expense	107.72	134.80	99.36	356.59	288.14	425.47
	e) Finance costs	79.16	74.42	86.88	222.89	231.73	321.73
	f) Depreciation and amortization expense	51.66	51.20	47.19	146.87	131.03	175.29
	g) Other expenses	877.48	578.81	689.95	2,151.85	1,753.64	2,201.18
	<b>Total Expenses (a to g)</b>	<b>5,582.69</b>	<b>3,227.76</b>	<b>4,405.56</b>	<b>12,837.13</b>	<b>12,055.31</b>	<b>16,605.19</b>
<b>3</b>	<b>Profit before tax (1-2)</b>	<b>(168.47)</b>	<b>(182.93)</b>	<b>(9.38)</b>	<b>(315.63)</b>	<b>34.28</b>	<b>183.78</b>
<b>4</b>	<b>Tax expenses</b>						
	- Income Tax	(0.00)	(9.96)	4.08	-	30.75	53.76
	- Deferred Tax	(20.21)	(78.95)	(2.30)	(99.31)	46.13	2.04
	- Prior period Tax	23.90	(11.95)	3.60	11.95	3.61	-
<b>5</b>	<b>Net Profit for the period (3-4)</b>	<b>(172.16)</b>	<b>(82.08)</b>	<b>(14.75)</b>	<b>(228.27)</b>	<b>(46.21)</b>	<b>128.00</b>
<b>6</b>	<b>Other comprehensive income</b>						
	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(26.42)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total other comprehensive income</b>	-	-	-	-	-	(26.42)
<b>7</b>	<b>Total Comprehensive income (5 +6)</b>	<b>(172.16)</b>	<b>(82.08)</b>	<b>(14.75)</b>	<b>(228.27)</b>	<b>(46.21)</b>	<b>101.58</b>
<b>8</b>	<b>Paid-up Equity Share Capital</b> (Rs. 10/- per Equity Share)	1,694.04	1,694.04	1,694.04	1,694.04	1,694.04	1,694.04
<b>9</b>	<b>Earnings per share</b> (Face Value of Rs.10/- each)						
	(a) Basic (In Rs.)	(1.02)	(0.48)	(0.09)	(1.35)	(0.27)	0.76
	(b) Diluted (In Rs.)	(1.02)	(0.48)	(0.09)	(1.35)	(0.27)	0.76

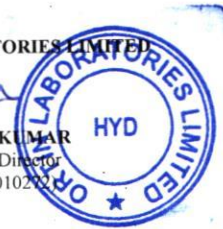
**Notes to statement of financial results**

- These financial results have been prepared in accordance with Indian Accounting Standards (Ind- AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on February 14,2020
- The Financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements )Regulations,2015.
- The entire operations of the Company relate to only one segment . Hence, segmental reporting as per IND AS-108 is not made.
- The results for the Quarter ended 31st December, 2019 is also available on the Company's website(www.ortinlabsindia.com).

Place: Hyderabad  
Date: 14/02/2020

For ORTIN LABORATORIES LIMITED

S SRINIVAS KUMAR  
Whole Time Director  
(DIN No:02010202)



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Hyderabad - 500 027, Telangana, INDIA. Phone : +91 40 27562055 / +91 40 27567266  
website : www.ortinlabsindia.com Email : info@ortinlabsindia.com  
CIN : L24110TG1986PLC006885





# SATHULURI & CO.

CHARTERED ACCOUNTANTS

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

To

The Board of Directors of  
**ORTIN LABORATORIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **ORTIN LABORATORIES LIMITED** ('The Company') for the quarter ended 31<sup>st</sup> December, 2019 and for the period from 1<sup>st</sup> April, 2019 to 31<sup>st</sup> December 2019. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements..

For Sathuluri & Co  
Chartered Accountants  
Firm Reg No.006383S

(S.S.Prakash)

Proprietor

Membership No.202710

UDIN : 20202710AAAAAD1513 .

Place: Hyderabad

Date: 14/02/2020

