

BANKA BIOLOO LIMITED

The Human Waste Managers

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Regd. Office : A - 109, Express Apartment, Lakdi-ka-Pool, Hyderabad - 500004, India
E-mail: info@bankabio.com | www.bankabio.com | An ISO 9001-2015 Company | CIN : U90001AP2012PLC082811

Date: 14.11.2019

To
National Stock Exchange of India Limited (SME Emerge)
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai, 400051

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on 14.11.2019

Symbol: Banka

With reference to the above-mentioned subject, please note that the Board of directors in their just concluded Board meeting have inter-alia transacted the following business:

1. Approved the Un-Audited Financial Results for the half year ended 30th September, 2019.
2. Taken Note of the Limited Review Report for the Un-Audited Financial Results for half year ended 30th September, 2019.
3. With regard to the resignation of Mr. Sanjay Banka for the position of Whole-time Director w.e.f 16th November 2019 and to change his designation from Whole-time Director to Non-Executive Director - Board has deferred its approval. Further developments, if any in this regard will be intimated to the exchange.

The meeting commenced at 11.30 a.m. and concluded at 05:30 p.m.

Kindly take the same on record.

Thanking you
Yours faithfully
For Banka BioLoo Limited

T V Ramakrishna

T V Ramakrishna
Whole-Time Director & CFO
DIN: 07977695



Date: 14.11.2019

To

National Stock Exchange of India Limited (SME Emerge)

Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai, 400051

Dear Sir/Madam,

Sub: Submission of Un-audited Financial Results for the half-year ended 30th September, 2019.

Symbol: Banka

Pursuant to the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Un-audited Financial Results for the half-year ended 30th September, 2019 as approved by the Board of Directors of the Company in their meeting held on 14th November, 2019. The said results were duly reviewed, recommended and approved by the Audit Committee in its meeting held on 14th November, 2019.

We request you to kindly take on record of the said results.

Thanking you
Yours faithfully
For Banka BioLoo Limited

T.V. Ramakrishna

T V Ramakrishna
Whole-Time Director & CFO
DIN: 07977695



Encl: As above



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

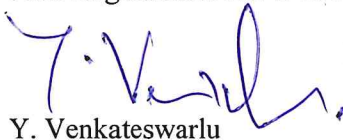
**TO THE BOARD OF DIRECTORS OF
BANKA BIOLOO LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **BANKA BIOLOO LIMITED** for the half year ended 30 September 2019 and the Unaudited Statement of Assets and Liabilities as at 30 September 2019 ("the statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended, read with SEBI Circular No.CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular").

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting" ("AS 25"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review of the statement in accordance with the Standards on Review Engagements (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 statement is free from material misstatement. A review is Limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly we do not express an audit opinion.
3. 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 aforesaid Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular"), including the manner in which it is to be disclosed, or that it contains any material misstatements.

For **PRSV & Co. LLP**
Chartered Accountants
Firm Registration No: S-200016


Y. Venkateswarlu

Partner
Membership No: 222068



Place: Hyderabad
Date: 14 November 2019

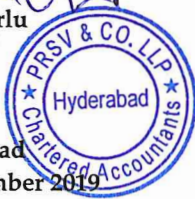
BANKA BIOLOO LIMITED
Statement of Assets and Liabilities as at 30 September 2019

		(Rs. In Lakhs)	
S.No	Particulars	Un Audited	Audited
		As at 30 September, 2019	As at 31 March, 2019
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	411	411
	(b) Reserves and surplus	1,993	1,774
			-
2	Non-current liabilities		
	(a) Long-term borrowings	158	77
	(b) Deferred tax liabilities (Net)	8	9
	(c) Long-term provisions	18	18
3	Current liabilities		
	(a) Short-term borrowings	150	-
	(b) Trade payables	204	120
	(c) Other current liabilities	432	370
	(d) Short-term provisions	-	50
	TOTAL EQUITY AND LIABILITIES	3,375	2,829
B	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment		
	(i) Tangible Assets	321	273
	(ii) Intangible Assets	16	4
	(iii) Capital work in Progress	74	34
	(b) Long-term loans and advances	567	494
2	Current assets		
	(a) Inventories	267	241
	(b) Trade receivables	1,019	972
	(c) Cash and cash equivalents	403	372
	(d) Short-term loans and advances	371	343
	(e) Other current assets	337	96
	TOTAL ASSETS	3,375	2,829

For PRSV & Co. LLP
Chartered Accountants
FRN No. S-200016

Y. Venkateswarlu
Partner
M.No.222068

Place: Hyderabad
Date: 14 November 2019



FOR & ON BEHALF OF BOARD OF DIRECTORS

Namita Banka

Namita Banka
Chairman & MD
DIN:05017358

T.V. Rama Krishna

T.V. Rama Krishna
WTD & CFO
DIN: 07977695



BANKA BIOLOO LIMITED
Statement of Un Audited Results for the Half Year ended 30 September 2019

(Rs. In Lakh)

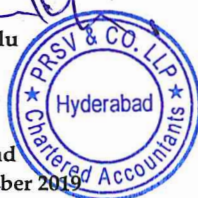
S. No	Particulars	Half year ended			Year ended
		30.09.2019 Unaudited	31.03.2019 Audited	30.09.2018 Unaudited	31.03.2019 Audited
1	Income				
	Gross Revenue from operations	2,310	2,587	1,615	4,202
	Less: Duties & Taxes	(287)	(451)	(209)	(660)
	Net Revenue from Operations	2,023	2,136	1,406	3,542
	Other operating revenue	-	-	-	-
	Other income	17	27	10	37
	Total Income	2,040	2,163	1,416	3,579
2	Expenses				
	Cost of materials consumed	419	501	420	921
	Changes in inventories of finished goods & work-in-progress	(15)	(54)	(26)	(80)
	Employee benefits expense	996	893	573	1,466
	Depreciation and amortisation expense	21	18	14	32
	Finance costs	37	29	29	58
	Other expenses	289	385	231	616
	Total expenses	1,748	1,773	1,241	3,013
3	Profit/(loss) before tax	293	391	175	566
4	Tax expense				
	(1) Current tax	71	69	48	117
	(2) MAT Credit	2	(2)	-	(2)
	(3) Deferred tax	-0	1	1	2
	Total Tax expense	73	68	49	116
5	Profit after tax	220	323	126	449
6	Paid up equity share capital (Face value Rs. 10/- each)	411.24	411.24	411.24	411.24
7	Earnings per share				
	Basic and Diluted Earnings per share (in Rs.)	5.34	7.90	3.05	10.96
		(Not annualised)	(Not annualised)	(Not annualised)	(Annualised)

See accompanying notes to the financial results

For PRSV & Co. LLP
Chartered Accountants
FRN No. S-200016

Y. Venkateswarlu
Partner
M.No.222068

Place: Hyderabad
Date: 14 November 2019



FOR & ON BEHALF OF BOARD OF DIRECTORS

Namita Banka T.V. Rama Krishna

Namita Banka
Chairman & MD
DIN:05017358

T.V. Rama Krishna
WTD & CFO
DIN: 07977695



BANKA BIOLOO LIMITED

Un Audited Cash flow statement for the Half Year ended 30 September, 2019

(Rs. In Lakhs)

Particulars	Half Year ended 30.09.2019 (Un-audited)	Year ended 31.03.2019 (Audited)
A. Cash flows from/(used in) operating activices		
Net profit before tax	293	567
Adjustments for:		
Depreciation	21	32
Finance cost	37	58
Interest received	(16)	(27)
Operating profit before working capital changes	335	630
<i>Changes in operating assets and liabilities</i>		
(Increase) in trade receivables	(47)	(45)
(Increase)/decrease in inventories	(25)	(98)
(Increase)/decrease in long term loans and advances	(74)	(326)
(Increase) in short term loans and advances	(112)	(361)
(Increase) in other current assets	(241)	(82)
Increase/(decrease) in short term borrowing	150	(83)
Increase/(Decrease) in trade payables	84	23
Increase/(Decrease) in other current liabilities	62	161
(Decrease) in short term provisions	(123)	(65)
(Decrease)/increase in long term provisions	-	13
Cash (used in)/from operating activities	9	(235)
Tax paid	(85)	(174)
Net cash (used in)/ from operating activities	94	(61)
B.Cash flow from/(used in) investing activity		
Purchase of fixed assets	(122)	(167)
Interest received	16	27
Net cash (used in)/from investing activities	(106)	(140)
C. Cash flows from/(used in) financing activities		
Repayment / proceeds of long term borrowings	81	(162)
Interest paid	(37)	(58)
Net cash (used in)/from financing activities	44	(220)
Net increase /(decrease) in cash and cash equivalents	32	(421)
Add: Cash and cash equivalents at the beginning of the year	372	793
Less: Bank deposits with less than 12 months maturity	330	207
Cash and cash equivalents at the end of the year	74	165

For PRSV & Co.LLP

Chartered Accountants

FRN No: S-200016

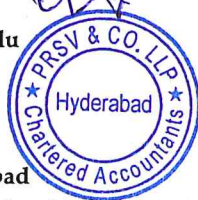
Y.Venkateswarlu

Partner

M.No. 222068

Place : Hyderabad

Date: 14 November 2019



For and on behalf of Board of Directors

Namita Banka

Chairman and MD

DIN: 05017358

T.V. Rama Krishna

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