

BANKA BIOLOO LIMITED

The Human Waste Managers

Corp. Off : 3rd Flr, 56, Nagarjuna Hills, Punjagutta, Hyderabad - 500082, India | Telefax: +91 40 6668 8028 | Tel: +91 40 2980 1495
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: 01.06.2018

Place: Hyderabad

To
The Manger – Listing Department
National Stock Exchange of India Limited,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
BandraKurla Complex, Bandra (E),
Mumbai – 400 051

Symbol: BANKA

Respected Sir,

Sub: Resubmission of Audited Financial results for the year ended 31st March, 2018

With reference to your email Dated 28th May, 2018, in connection with the Audited Financial results submitted to you for the Financial Year ended 31st March, 2018, we hereby submit to you the following documents:

1. Standalone Audited Financial Results for the Half and full year ended 31st March, 2018 in the revised format as SEBI.

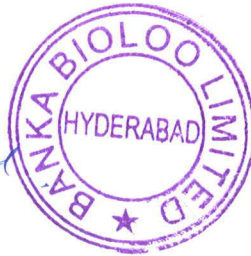
Kindly take note of the above information and disseminate the same amongst the members of the exchange accordingly

Yours Faithfully

For Banka BioLoo Limited

T.V. Rama Krishna

T.V. Rama Krishna
Wholesale Director and CFO
DIN: 07977695



BANKA BIOLOO LIMITED

The Human Waste Managers

Corp. Off : 3rd Flr, 56, Nagarjuna Hills, Punjagutta, Hyderabad - 500082, India | Telefax: +91 40 6668 8028 | Tel: +91 40 2980 1495

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: 25.05.2018

To,

National Stock Exchange of India Limited

Exchange Plaza, Plot No. C / 1, G Block,

BandraKurla Complex - Bandra (E)

Mumbai - 400051.

Symbol: Banka

Dear Sir/Madam,

Subject: Outcome of the Board Meeting

Ref: Regulation 30& 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We wish to inform you that the Board of Directors of the Company, at their just concluded Meeting have decided on the following matter:

1. Approved the Audited Financial Statements of the Company for Half Year and Financial Year ended on March 31,2018.

The Meeting of the Board of Directors was commenced at 03.00 PM and was concluded at 5.10 P.M.

Kindly take the same on records.

Thanking you.

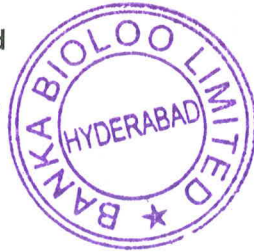
Yours faithfully,

For Banka BioLoo Limited

Sanjay Banka
Sanjay Banka

Whole time Director

DIN: 06732600



Place : Hyderabad



Auditor's Report on Half Yearly Financial Results and Year to Date Results of Banka BioLoo Ltd, Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015

To

Board of Directors of Banka BioLoo Limited,

We have audited the half yearly financial results of Banka BioLoo Ltd. ("Company") for the half year ended **31 March, 2018** and the year to date results for the period **01 April, 2017 to 31 March, 2018**, 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 half yearly 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 (AS) 25 for Interim Financial reporting, prescribed under section 133 of the Companies Act, 2013 reads with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

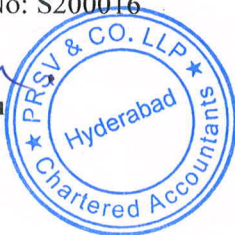
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, 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 of the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results

- (i) are presented in accordance with 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 half year ended **31 March, 2018** as well as the year to date results for the period from **01 April, 2017 to 31 March, 2018**.

For PRSV & Co LLP
Chartered Accountants
Firm Registration No: S200016


Y. Venkateswarlu
Partner
M. No. 222068



Place: Hyderabad
Date: 25 May 2018

BANKA BIOLOO LIMITED
Statement of Assets and Liabilities as at 31 March 2018

(Rs. In Lakhs)

S.No	Particulars	Audited	
		As at 31 March, 2018	As at 31 March, 2017
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	411	13
(b)	Reserves and surplus	1,373	381
2	Non-current liabilities		
(a)	Long-term borrowings	190	264
(b)	Deferred tax liabilities (Net)	7	11
(c)	Long-term provisions	6	15
3	Current liabilities		
(a)	Short-term borrowings	83	63
(b)	Trade payables	114	158
(c)	Other current liabilities	191	158
(d)	Short-term provisions	-	42
	TOTAL EQUITY AND LIABILITIES	2,375	1,105
B	ASSETS		
1	Non-current assets		
(a)	Fixed assets		
(i)	Tangible Assets	171	139
(ii)	Intangible Assets	5	6
(iii)	Capital work in Progress	-	19
(b)	Long-term loans and advances	167	54
2	Current assets		
(a)	Inventories	144	76
(b)	Trade receivables	926	673
(c)	Cash and cash equivalents	793	45
(d)	Short-term loans and advances	156	87
(e)	Other current assets	13	6
	TOTAL ASSETS	2,375	1,105

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

Y. Venkateswarlu
Partner
M.No.222068

Place: Hyderabad
Date: 25 May 2018

FOR & ON BEHALF OF BOARD OF DIRECTORS

Namita Banka
Chairman & MD
DIN:05017358

T.V. Rama Krishna
Whole time Director & CFO
DIN: 07977695



BANKA BIOLOO LIMITED
Statement of Audited Results for the Half Year and Year ended 31 March 2018

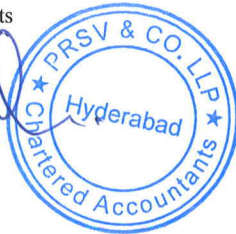
(Rs. In Lakhs)

S. No	Particulars	Half year ended			Year ended	
		31 March 2018 Audited	30 September 2017 Audited	31 March 2017 Unaudited	31 March, 2018 Audited	31 March, 2017 Audited
1	Income					
	Gross Revenue from operations	1,212	591	1,085	1,803	1,605
	Less: Duties & Taxes	(125)	(25)	(78)	(150)	(99)
	Net Revenue from Operations	1,087	566	1,007	1,653	1,506
	Other operating revenue	-	-	-	-	6
	Other income	15	1	5	16.41	4
	Total Income	1,102	567	1,012	1,669	1,516
2	Expenses					
	Cost of materials consumed	358	194	398	552	605
	Changes in inventories of finished goods & work-in-progress	(29)	(5)	46	(34)	8
	Employee benefits expense	328	166	185	494	289
	Depreciation and amortisation expense	10	9	9	19	17
	Finance costs	39	36	38	75	61
	Other expenses	188	119	228	307	366
	Total expenses	894	519	904	1,413	1,346
3	Profit/(loss) before tax	208	48	108	256	170
4	Tax expense					
	(1) Current tax	56	17	41	73	60
	(2) For earlier years	-	-	1	-	1
	(3) Deferred tax	0	(4)	2	(4)	4
	Total Tax expense	56	13	44	69	65
5	Profit after tax	152	35	65	187	105
6	Paid up equity share capital (Face value Rs. 10/- each)	411.24	12.56	12.56	411.24	12.56
7	Earnings per share					
	Basic and Diluted Earnings per share (in Rs.)	4.88	1.18	2.14	6.00	3.47
		(Not annualised)	(Not annualised)	(Not annualised)		

See accompanying notes to the financial results

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

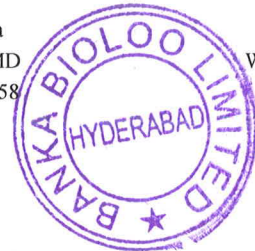
Y. Venkateswarlu
Partner
M.No.222068



FOR & ON BEHALF OF BOARD OF DIRECTORS

Namita Banka
Chairman & MD
DIN: 05017358

T.V. Rama Krishna
Whole time Director & CFO
DIN: 07977695



Place: Hyderabad
Date: 25 May 2018

Notes to the Financial Results for the Half-Year and Year ended 31 March 2018

1. The above Financial Results and statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on May 25, 2018
2. The Results for the Half-Year ended and Year ended 31 March, 2018 are audited by respective Statutory Auditors of the Company in Compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations 2015.
3. The company does not have separate reportable segments as per the Accounting Standards 17 on "Segment Reporting" notified under companies (Accounting standard) Rules, 2014.
4. The financial results for the half year ended 31st March, 2018 have been prepared following the same accounting policies as these followed for the annual financial statement for the year ended 31 March, 2018 & 31 March, 2017.
5. During the financial year ended 31 March, 2018, the company has completed its initial public Offer (IPO) of 10,98,000 Equity Shares of Rs.10/- each at a price of Rs.115 per share (including a premium of Rs.105 per share)
6. Proceeds from Initial Public Offer of Equity Shares have been utilized as under:

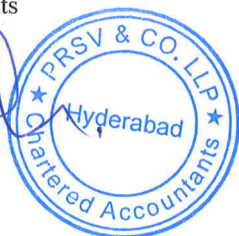
Sr.No.	Particulars	Projected Utilization of Funds as per Prospectus	Actual Utilization of Funds till 31.03.2018	Deviation / Variation (if any)
1	Long Term Working Capital Requirement	797.88	403.67	
2	General Corporate Purpose	231.62	63.79	
3	Issue Related Expenses-Company portion	61.10	61.08	
4	Capital expenditure at existing inoculum at Aler	75.21	6.95	
5	Capital expenditure at proposed new unit at Ibrahimpatnam	96.89	12.00	
	Total	1,262.70	547.49	-

7. Figures of previous year / period have been regrouped / recast wherever necessary, in order to make them comparable.

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

Y. Venkateswarlu
Partner
M.No.222068

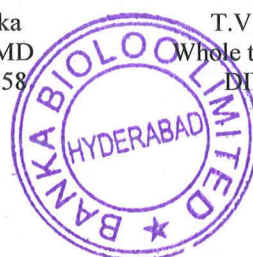
Place: Hyderabad
Date: 25 May 2018



For Banka BioLoo Limited

Namita Banka
Chairman & MD
DIN: 05017358

T.V. Rama Krishna
Whole time Director & CFO
DIN: 07977695



BANKA BIOLOO LIMITED

The Human Waste Managers

Corp. Off : 3rd Flr, 56, Nagarjuna Hills, Punjagutta, Hyderabad - 500082, India | Telefax: +91 40 6668 8028 | Tel: +91 40 2980 1495

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 25th May 2018

To,

The Manager,
Listing Department,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex, Bandra (E)
Mumbai - 400 051

Dear Sir,

Symbol : BANKA, Series : SM

SUB: Declaration required under provision to Regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for Unmodified Opinion.

Declaration (Unmodified Opinion on Audited Financial Results)

I, T.V. Rama Krishna, Whole time Director & CFO of BANKA BIOLOO LIMITED, having its Registered Office at No.A-109, Express Apartments, Lakdikapool, Hyderabad -500004, hereby declare that PRSV & Co.LLP, Chartered Accountants, Statutory Auditors of the Company, have issued an Audit Report with unmodified opinion on Standalone Audited Financial results for the Half Year and Year ended 31st Mar 2018.

This Declaration is issued in compliance of Regulation 33 (3) (d) of the SEBI (LODR) Regulations 2015 as Amended vide its Circular no CIR/CFD/CMD/56/2016 dated 27th May 2016

Thanking you,

Yours Faithfully
For BANKA BIOLOO LTD

T.V. Rama Krishna

T.V. Rama Krishna
Whole time Director & CFO

