



BIO-MEDICINE LTD.
ISO 9001 - 2008 Certified Company
(Rs. in Lacs)

CIN NO. L24110MH1989PLC052251
UNAUDITED STANDALONE FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
ENDED MARCH 31, 2015.

SR. NO.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	30/06/2014 (Audited)
1	Net Sales / Income from Operations	12,915.32	23,792.70	31,568.54	69,199.64	96,700.96	131,376.83
	Total Income	12,915.32	23,792.70	31,568.54	69,199.64	96,700.96	131,376.83
2	Total Expenditure	(3,290.04)	9,046.42	(1,645.70)	3,906.53	(3,185.50)	(5,221.38)
a)	(Increase)/Decrease in Stock in Trade	13,098.46	19,852.86	21,670.36	56,054.01	68,231.60	94,808.62
b)	Consumption of Materials	1,298.52	2,015.61	8,409.11	8,843.17	17,229.55	22,687.57
c)	Purchases of Trading Goods	681.85	278.03	607.32	1,620.15	1,653.33	2,307.62
d)	Employees Cost	769.42	300.39	419.89	1,372.23	1,236.74	1,535.44
e)	Depreciation	1,385.58	143.00	505.76	2,720.90	1,494.98	2,088.53
f)	Other Expenditure	13,941.77	31,646.31	28,066.74	74,527.00	86,660.70	117,206.40
	Total	(1,026.45)	(7,853.81)	3,501.80	(5,327.36)	10,040.26	14,170.43
3	Profit from Operations before Exchange Rate Difference, Other Income, Interest & Exceptional Items (1 - 2)	21.41	15.26	15.26	143.95	54.88	167.71
4	Other Income	(1,005.04)	(7,837.35)	3,517.05	(5,183.41)	10,095.14	14,338.14
5	Profit from Operations before Interest & Exceptional Items (3 + 4)	1,330.97	1,651.37	1,401.03	4,369.13	3,895.86	5,313.78
6	Interest	(2,338.01)	(8,498.72)	2,116.03	(9,572.54)	6,199.28	9,024.36
7	Profit after Interest but before Exception Items (5-6)	(2,518.81)	1,150.94	(141.99)	(3,838.56)	(403.67)	546.98
8	Exception Items	(4,884.62)	(10,649.66)	1,974.04	(13,411.10)	5,795.61	8,475.38
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	-	(312.68)	190.11	-	969.14	1,513.68
10	Tax Expenses	(4,884.62)	(10,336.98)	1,783.93	(13,411.10)	4,926.47	6,981.72
11	Net Profit before ordinary activities (9 - 10)	-	-	-	-	-	-
12	Extra Ordinary Items (Net of Tax)	(4,884.62)	(10,336.98)	1,783.93	(13,411.10)	4,926.47	6,981.72
13	Net Profit after Taxes (11 - 12)	2,245.69	2,111.38	2,111.38	2,245.69	2,111.38	2,111.38
14	Paid up Equity Share Capital (Face value of Rs.2/- each)	-	-	-	-	-	33,327.04
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
16	Earning Per Share (Before Extra Ordinary Items)	(4.35)	(9.79)	1.69	(11.94)	4.67	6.59
i)	Basic (Not Annualised)	(3.00)	(6.71)	1.69	(8.24)	4.67	4.65
ii)	Diluted E.P.S (Not Annualised)	-	-	-	-	-	-
17	Earning Per Share (After Extra Ordinary Items)	(4.35)	(9.79)	1.69	(11.94)	4.67	6.59
j)	Basic (Not Annualised)	(3.00)	(6.71)	1.69	(8.24)	4.67	4.65
ii)	Diluted E.P.S (Not Annualised)	-	-	-	-	-	-

Part-II

SR. NO.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	30/06/2014 (Audited)
(A)	Aggregate of Public Shareholdings	43,017,020	43,017,020	42,017,020	43,017,020	42,017,020	42,017,020
	No. of Shares	38.31%	40.75%	39.80%	38.31%	39.80%	39.80%
	Percentage of Shareholdings						
17	Promoters & promoter group Shareholding						
a)	Pledged / Encumbered	4,000,000	4,000,000	NIL	4,000,000	NIL	5,000,000
	- Number of Shares	5.77%	6.39%	NIL	5.77%	NIL	7.87%
	- Percentage of Shares						
	(as a % of the total shareholding of promoter & promoter group)	3.56%	3.79%	NIL	3.56%	NIL	4.74%
	- Percentage of Shares						
	(as a % of the total share capital of the Company)						
b)	Non-encumbered	65,267,380	58,551,980	63,551,980	65,267,380	63,551,980	58,551,980
	- Number of Shares	94.23%	93.61%	100.00%	94.23%	100.00%	92.13%
	- Percentage of Shares						
	(as a % of the total shareholding of promoter & promoter group)	61.69%	59.25%	60.20%	58.13%	60.20%	60.20%
	- Percentage of Shares						
	(as a % of the total share capital of the Company)						

SR. NO.	PARTICULARS	3 Months Ended on
		31/03/2015
(B)	INVESTORS COMPLAINTS	
	Opening Balance in Complaints	NIL
	Received during the Quarter	10
	Disposed off during the Quarter	10
	Closing Balance	NIL

NOTES:

- 1) The above results for the quarter ended March 31, 2015 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in its meeting on May 14, 2015.
- 2) The Company has completed the formalities of Restructuring of its debts.

Place : Mumbai.
Date : 14.05.2015

For Sharon Bio-Medicine Ltd

Anvita
Savita Gowda
Managing Director

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Caring for relationships

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