### **BHARAT PARENTERALS LIMITED**

Regd. Office : Vill Haripura, TA Savli, District: Vadodara - 391 520

Corporate Office : Shree Avenue, 1st Floor, Above Bank of Baroda, Near Amit Nagar Circle,

VIP Road, Karelibaug, Vadodara - 390 018

CIN:U24231GJ199ZPLC018237

Website: www.bplindia.in

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

					(₹in Lakhs)
Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	3,781.06	4,175.58	2,866.40	13,828.88
2	Other Income	199.09	85.03	156.75	701.40
3	Total income	3,980.15	4,260.62	3,023.15	14,530.28
4	Expenses				
	Cost of materials consumed	2,123.45	2,693.90	1,911.54	8,881.03
	Changes in inventories of finished goods, work-in-	(8.03)	(52.00)	(129.72)	(82.52
	progress and stock-in-trade	(8.03)	(52.09)	(129.72)	(02.32
	Excise duty on sale of goods	-	-	196.02	196.02
	Employee benefit expense	399.04	605.42	170.06	1,236.76
	Finance costs	17.36	24.99	33.00	93.93
	Depreciation and amortisation expense	142.77	139.31	148.16	557.23
	Other Expenses	611.41	804.73	426.25	2,270.27
	Total expenses	3,286.01	4,216.25	2,755.32	13,152.74
5	Total profit before tax	694.14	44.36	267.82	1,377.54
6	Tax expense				
	Current tax	200.00	510.00	-	510.00
	Deferred tax	(36.33)	(209.50)		(142.44
	Total tax expenses	163.67	300.50	-	367.56
7	Net Profit / (loss) for period	530.47	(256.14)	267.82	1,009.99
8	Other comprehensive Income				
	Items that will not be reclassified to profit or loss				
	Remeasurement of defined benefit obligation	1.85	7.41	-	7.41
	Income tax relating to items that will not be				
	reclassified to profit or loss				
	Remeasurement of defined benefit obligation	(0.54)	(2.16)	-	(2.16
	Other comprehensive Income for the year, net of	1.24	5.25		5.25
	taxes	1.31	5.25		5.25
9	Total Comprehensive Income for the period	531.78	(250.89)	267.82	1,015.24
10	Earnings per share				
	Basic (Rs.)	9.26	(4.47)	4.67	17.63
	Diluted (Rs.)	9.26	(4.47)	4.67	17.63

See accompaning notes to the Financial Results



For, Bharat Pasenterals Ltd. Managing Director



#### Notes :

- (1) The results have been duly reviewed by Statutory Auditors, recommend by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th August, 2018.
- (2) The Company has only one segment of activity, namely "Pharmaceuticals.".
- (3) The figures for the corresponding previous periods have been regrouped/ reclassified wherever considered necessary to conform to the figures represented in the current period.

For BHARAT PARENTERALS LIMITED REN VADODARA **BHARAT R. DESAI** MANAGING DIRECTOR

DATE: 14th August, 2018 PLACE: VADODARA



CNK & Associates LLP

Chartered Accountants

C - 201 - 202, Shree Siddhi Vinayak Complex, Opp. Alkapuri Side Railway Station, Faramji Road, Alkapuri, Vadodara - 390 005. Ph. : +91-265-2343483, 2354353, 2354359 Email : alok@cnkindia.com • vadodara@cnkindia.com

#### **Limited Review Report**

#### To the Board of Directors of Bharat Parenterals Limited

- We have reviewed the accompanying statement of unaudited standalone Ind-AS financial results of Bharat Parenterals Limited ("the Company") for the quarter/three months ended 30<sup>th</sup>June, 2018 ("the Statement") together with the notes thereon attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which has been initialed by us for identification purposes.
- 2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on theStatement based on our review.
- 3. We conducted our review in accordance with the Standard 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 theStatementis free of material misstatement.
- 4. 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.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone Ind-AS financial results 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 misstatement.

# For C N K & Associates LLP

Chartered Accountants Firm Registration No. 101961W/W-100036

**Kishor Parikh** Partner Membership No.039213 Place: Vadodara Date: 14<sup>th</sup> August, 2018

