

HESTER BIOSCIENCES LIMITED

CIN L99999GJ1987PLC022333

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Sr.No. Particulars 30-06-2016 31-08-2016 30-06-2015 31-08-2016 31-08-		UNAUDITED FINANCIAL RESULTS	S (STANDALONE) FOR T	THE QUARTER ENDED	30 JUNE 2016	In Million INR
30-06-2016 31-03-2016 31-03-2016 31-03-2016 Audited Maudited Maud	Sr No	Particulars	T	Quarter Ended		
Manufacturing Sales (Net of Excise Duty)	Sr.No.	Particulars	22.24.224		30.07.0045	
1 Manufacturing Sales (Net of Ficise Daly) 266.88 240.16 218.49 877.26						
Trading Sales 27.65 13.11 26.86 100.00 20.55 Not Sales/ Income from Operations 301.32 281.81 245.29 1008.92 Yes Sales/ Income from Operations 301.32 281.81 245.29 1008.92 Total Expenses 207.10 201.01 176.79 738.55 Oi Cost of material Consumed 44.42 25.86 45.86 155.61 Oi Parthase of Stock in Trade 14.85 15.30 13.59 67.55 Oi Change in Inventions 14.64 (18.20) 8.00 (29.75 Oi Dispose Receffits org. 38.26 50.11 29.34 154.44 Oi Depreciation 12.91 16.75 13.39 15.34 Oi Depreciation 12.91 16.75 13.39 15.33 Oi Other tops. Media 33.31 18.84 Oi Other tops. Media 33.31 18.84 Oi Other tops. Media 33.31 18.84 Other Income 94.22 80.30 66.38 273.41 Of Depreciation 94.22 80.30 66.38 273.41 Or Depreciation 97.57 84.06 68.46 285.33 Or Of Depreciation 97.57 84.06 68.46 285.33 Or Of Depreciation 97.57 84.06 68.46 285.33 Or Of Depreciation 97.57 97.50 97.50 97.50 Or Depreciation 97.57 97.50 97.50 97.50 Of Depreciation 97.57 97.50 97.50 97.50 Of Depreciation 97.57 97.50 97.50 97.50 Of Depreciation 97.5		A. C. Sunian Calan (Net of Evolog Duth)				
Met Select / Income from Operations 3-79 8-54 2.000 2-5.55						
Net Sales/ Income from Operations 301.32 281.81 245.29 1008.92 2						
2 Total Expenses 207.10 201.01 176.91 735.51						
0 Cost of material Consumed		Net Sales/ Income from Operations	301.32	281.81	245.29	1008.92
(a) Cost of material Consumed						
Display Properties 14.85 13.30 13.99 675 13.00 13.90 675 13.00 13.90 675 13.00 13.90 675 13.00 13.90	2					735.51
(c) Change in inventories (d) Engage in inventories (d) Deprociation (d) Deprociation 10.00 Perpociation 12.91 16.75 13.39 17.31 (d) Other expMiling, General & Admn. Exp. 12.91 16.75 13.32 17.58 18.02 18.33.33 18.66.41 18.20 18.02 18.03 1						157.67
(i) Employee Benefits esp. 38.26 50.11 29.34 119.44 (i) Opporciation 12.91 10.75 13.39 57.32 (i) Other expfiftig. 33.21 58.02 33.33 168.41 (ii) Other expfiftig. General & Admin.Exp. 48.81 53.23 33.30 169.81 (iii) Other expfiftig. General & Admin.Exp. 48.81 53.23 33.30 169.81 (iii) Other expfiftig. General & Admin.Exp. 48.81 53.23 33.30 169.81 (iii) Other income 94.22 80.80 68.38 2773.41 (iii) Other income 3.35 3.26 0.08 11.94 (iii) Other income 97.57 84.06 68.46 285.35 (iii) Other income 97.57 85.07 85.07 85.07 (iii) Other income 97.57 97.57 97.57 (iii) Other inc		(b) Purchases of Stock in Trade	14.85	15.30	13.59	67.59
(g) Operciation		(c) Change in inventories	14.64	(18.26)	8.60	(29.75)
(g) Operciation						154.40
0 Other expMing 33.21 58.02 33.33 16644						57.32
Fig.						168.41
3 Profit From Operations before other income						159.87
finance cost, & exceptional items		(g) Other supressing, consider a manner.	 			
finance cost, & exceptional items	3	Profit From Operations before other income	94 22	80.80	68.38	273 41
4 Other Income			/7.22	00.00	00.00	213.71
5 Profit from ordinary activities before finance	<u> </u>	mance cost, & exceptional items	 	 		
5		01 1	2.25	2.2/	0.00	11.04
Cost & exceptional items	4	Other Income	3.30	3.∠0	υ.υδ	11.94
Cost & exceptional items			07.57	24.04	(0.4)	205.25
6 Finance cost 7.81 10.41 12.03 36.86 7 Profit from ordinary activities after finance 89.76 73.65 56.43 248.49 10 Cost but before exceptional items 0.00 0.00 0.00 0.00 9 Profit from ordinary activities before tax 89.76 73.65 56.43 248.49 10 Tax Expenses 29.77 18.60 9.80 56.26 11 Net Profit from ordinary activities after tax 59.99 55.05 46.63 192.23 12 Paid-up equity share capital 85.07 85.07 85.07 85.07 13 Reserves & Surplus -	5		97.57	84.06	68.46	285.35
Profit from ordinary activities after finance 89.76 73.65 56.43 248.49		cost & exceptional items				
Profit from ordinary activities after finance 89.76 73.65 56.43 248.49						
Cost but before exceptional items	6	Finance cost	7.81	10.41	12.03	36.86
Cost but before exceptional items						
Cost but before exceptional items	7	Profit from ordinary activities after finance	89.76	73.65	56.43	248.49
Second S						
Profit from ordinary activities before tax			1			
Profit from ordinary activities before tax 89.76 73.65 56.43 248.49	8	Exceptional Items	0.00	0.00	0.00	0.00
10 Tax Expenses 29.77 18.60 9.80 56.26		Exceptional resins	 			*
10 Tax Expenses 29.77 18.60 9.80 56.26	9	Profit from ordinary activities before tax	89.76	73.65	56 43	248 49
Net Profit from ordinary activities after tax 59.99 55.05 46.63 192.23		FIGHT Hom ordinary activities before tax	3/	, 5.55	JU	2-10
11 Net Profit from ordinary activities after tax 59.99 55.05 46.63 192.23 12 Paid-up equity share capital 85.07 85.07 85.07 85.07 13 Reserves & Surplus -	10	Tay Eyraneae	20 77	19.60	0.90	56.26
12 Paid-up equity share capital 85.07	10	Tax expenses	47.11	10.00	7.00	30.20
12 Paid-up equity share capital 85.07	- 11	N. D. Clafferen - which has after they	F0.00	EE OE	4/ /2	102.22
13 Reserves & Surplus	3.1	Net Profit from ordinary activities after tax	57.77	55.05	40.03	192.23
13 Reserves & Surplus			<u> </u>			
Total Legar Lega	12	Paid-up equity share capital	85.07	85.07	85.07	85.07
Total Legar Lega						
REPORT ON SEGMENT REVENUE, RESULTS AND CAPITAL EMPLOYED Quarter Ended Year Endex Year Endex Year Endex Year Endex Year Endex Year Endex Year En	13	Reserves & Surplus	-	-	-	918.14
REPORT ON SEGMENT REVENUE, RESULTS AND CAPITAL EMPLOYED Quarter Ended Year Endex Year Endex Year Endex Year Endex Year Endex Year Endex Year En						
Sr. No. Particulars Quarter Ended 30-06-2015 31-03-2016 31-03-2016 31-03-2016 31-03-2016 31-03-2016 31-03-2016 Audited Unaudited Unaudited Audited Unaudited Unaud	14				5.48	22.60
Sr. No. Particulars 30-06-2016 Unaudited 31-03-2016 Audited 30-06-2015 Audited 31-03-2016 Audited 1 Segment Revenue		REPORT ON SEGMENT REVENUE,	RESULTS AND CAPITAL			In Million INR
Segment Revenue						
Segment Revenue	Sr. No.	Particulars	30-06-2016	31-03-2016	30-06-2015	31-03-2016
1 Segment Revenue 279.20 242.35 229.55 914.96 a. Poultry 279.20 242.35 229.55 914.96 b. Large Animal 22.12 39.46 15.74 93.94 Total Income from Operations(Net) 301.32 281.81 245.29 1008.92 2 Segment Results(Profit before Finance Cost, Exceptional Items and Taxes)						
A. Poultry 279.20 242.35 229.55 914.96	1	Seament Revenue	1			
D. Large Animal 22.12 39.46 15.74 93.94			279.20	242.35	229.55	914.98
Total Income from Operations (Net) 301.32 281.81 245.29 1008.92						
Segment Results (Profit before Finance Cost, Exceptional Items and Taxes)						
Exceptional Items and Taxes) a. Poultry 96.28 65.24 69.16 269.82 b. Large Animal 0.93 18.82 (0.70) 15.53 Total 97.21 84.06 68.46 285.35 a. Finance Costs 7.81 10.41 12.03 36.86 b. Exceptional Items 0.00 0.00 0.00 0.00 c. Other unallocable expenditure/(income) [Net] 0.00 0.00 0.00 Profit before Tax 89.40 73.65 56.43 248.49 3 Segment Assets 3 5.64 5.64 5.64 a. Poultry 1,358.32 b. Large Animal 93.14 Total 1,515.39 4 Segment Liabilities 421.88 b. Large Animal 9.99 Unallocated Liabilities 9.99 Unallocated Liabilities 165.39 Unallocated Liabilities 1,515.39 Unallocated Liabilities	<u> </u>		301.02	201.01	273.27	1000.72
a. Poultry 96.28 65.24 69.16 269.82 b. Large Animal 0.93 18.82 (0.70) 15.53 Total 97.21 84.06 68.46 285.35 a. Finance Costs 7.81 10.41 12.03 36.86 b. Exceptional Items 0.00 0.00 0.00 0.00 c. Other unallocable expenditure/(income) [Net] 0.00 0.00 0.00 0.00 Profit before Tax 89.40 73.65 56.43 248.49 3 Segment Assets 3	2					
D. Large Animal D. 93 18.82 (0.70) 15.53	ļ		07.20	/F 24	(0.1/	2/0.02
Total 97.21 84.06 68.46 285.35 a. Finance Costs 7.81 10.41 12.03 36.86 b. Exceptional Items 0.00 0.00 0.00 0.00 c. Other unallocable expenditure/(income) [Net] 0.00 0.00 0.00 0.00 Profit before Tax 89.40 73.65 56.43 248.49 3 Segment Assets						
a. Finance Costs 7.81 10.41 12.03 36.86 b. Exceptional Items 0.00 0.00 0.00 0.00 c. Other unallocable expenditure/(income) [Net] 0.00 0.00 0.00 0.00 Profit before Tax 89.40 73.65 56.43 248.49 3 Segment Assets 3 248.49 3.248.49 3.248.49 b. Large Animal - - - 1.358.32 b. Large Animal - - - 63.93 Unallocated Assets - - - 93.14 Total - - - 1,515.39 4 Segment Liabilities - - - - 421.88 a. Poultry - - - - 9.99 Unallocated Liabilities - - - - 9.99 Unallocated Liabilities - - - - - 165.39						
Descriptional Items Descriptional Items						
c. Other unallocable expenditure/(income) [Net] 0.00 0.00 0.00 Profit before Tax 89.40 73.65 56.43 248.49 3 Segment Assets - - - 1,358.32 a. Poultry - - - 63.93 Unallocated Assets - - - 93.14 Total - - - 1,515.39 4 Segment Liabilities - - - 421.88 b. Large Animal - - - 9.99 Unallocated Liabilities - - - 9.99 Unallocated Liabilities - - - - 165.39						36.86
Profit before Tax 89.40 73.65 56.43 248.49						0.00
Profit before Tax 89.40 73.65 56.43 248.49		c. Other unallocable expenditure/(income) [Net]	0.00	0.00	0.00	0.00
3 Segment Assets a. Poultry b. Large Animal Unallocated Assets Total Segment Liabilities a. Poultry b. Large Animal c		Profit before Tax				248.49
a. Poultry	3		1			
b. Large Animal			- 1	-	-	1,358.32
Unallocated Assets						
Total						
4 Segment Liabilities a. Poultry - - - 421.88 b. Large Animal - - - 9.99 Unallocated Liabilities - - - 165.39	<u> </u>					
a. Poultry - - - 421.88 b. Large Animal - - - 9.99 Unallocated Liabilities - - - 165.39			 	-		1,010.07
b. Large Animal - - - 9.99 Unallocated Liabilities - - - 165.39	4		 	 		401.00
Unallocated Liabilities 165.39		a. Poultry	-			
	. — —					
Total 597.26		b. Large Animal				
		b. Large Animal Unallocated Liabilities	-	-	-	165.39

Notes:

- 1 The Board of Directors have approved the aforesaid working result at their meeting held on 29th July, 2016 after reviewed by the Audit Committee of the Company.
- 2 Segment wise reporting as defined in Accounting Standard (AS-17) is given seperately.
- Provision for taxation includes Current Tax of INR 31.60 million including deferred Tax of INR (2.44) million for the quarter as per AS-22.
- The Auditors of the Company have carried out a "Limited Review" for the said Financial Results.
- The figures have been re-grouped / rearranged wherever necessary.

By order of the Board

Rajiv Gandhi CEO & Managing Director

Place: Ahmedabad Date: 29.07.2016