

Sr.No.		1					
Sr.No.	Particulars	1	Quarter Ended		Six Mont	hs Ended	Year Ended
Sr.No.		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Manufacturing Sales	200.78	213.91	196.77	414.69	414.25	826.
	Trading Sales	29.43	31.38	18.13	60.82	33.68	62.
	Other Operational Income	9.84	0.00	0.00	9.84	0.00	11.
	Net Sales/ Income from Operations	240.05	245.29	214.91	485.35	447.94	900.
		+				<b>——</b>	
2	Total Expenses	178.50	176.91	168.34	355.42	336.81	691.
	(a) Cost of material consumed	45.17	45.58	39.36	90.75	71.91	155
	(b) Purchases of Stock in Trade	24.91	13.59	14.00	38.50	23.68	37
	(c) Change in inventories	-18.63	8.60	15.85	-10.03	44.90	59
	(d) Employee benefits expenses	38.45	29.34	26.31	67.79	53.25	122
	(e) Depreciation	12.92	13.39	8.53	26.31	16.81	52
	(f) Other expenses - Manufacturing	40.14 35.55	33.33 33.08	36.83 27.46	73.47 68.63	65.02 61.24	126 136
	(g) Other expenses - Selling, General & Admin.	35.33	33.06	27.40	00.03	61.24	130
3	Profit From Operations before other income,	61.56	68.38	46.57	129.93	111.13	208
,	finance cost & exceptional items	01.50	08.56	40.57	129.93	111.13	200
	imance cost & exceptional terms						
4	Other Income	2.73	0.08	0.17	2.81	0.34	3
	outer income	2,75	0.00	0.17	2.02	0.54	
5	Profit from ordinary activities before finance	64.29	68.46	46.74	132,74	111.47	212
	costs & exceptional items	3.1.23	30.10				
6	Finance cost	5.19	12.03	10.91	17.21	20.60	44
7	Profit from ordinary activities after finance	59.10	56.43	35.83	115.53	90.87	167
	cost but before exceptional items						
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	26
9	Profit from ordinary activities before tax	59.10	56.43	35.83	115.53	90.87	194
10	Tax Expense	16.13	9.80	8.40	25.93	20.02	48
11	Net Profit from ordinary activities after tax	42.97	46.63	27.43	89.60	70.85	145
		+				<b></b>	
12	Paid-up equity share capital	85.07	85.07	85.07	85.07	85.07	85
		+				<del>                                     </del>	
13	Reserves & Surplus	+	-	-	-	<del></del>	775
	EPS (INR) (not annualised) (before and after	+				<del>                                     </del>	
14	extraordinary items) - Basic & Diluted	5.05	5.48	3.22	10.53	8.33	17
ART II		5.05	5.10	5.22	10.55	0.55	
A .	PARTICULARS OF SHARE HOLDING						
1	Public shareholding:						
_	- Number of Share	3907428	3907428	3929028	3907428	3929028	3928
	- % of Shareholding	45.93	45.93	46.19	45.93	46.19	46
2	Promoters and Promoter group shareholding						
a)	Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	
	- percentage of shares (as a % of the total						
	shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	
	- Percentage of shares (as a % of the total						
	share capital of the Company)	Nil	Nil	Nil	Nil	Nil	
b)	Non- encumbered						
	- Number of shares	4599372	4599372	4577772	4599372	4577772	4577
	- percentage of shares (as a % of the total	1					
	shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100
	- Percentage of shares (as a % of the total	1					
	share capital of the Company)	54.07	54.07	53.81	54.07	53.81	53
В	INVESTOR COMPLAINTS FOR THE QUARTER						
	ENDED 30-09-2015	1					
	Pending at the beginning of the quarter				IL		
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter			N	IL IL		

## HESTER BIOSCIENCES LIMITED

Pushpak, Level One, Panchvati Circle, Motilal Hirabhai Road, Ahmedabad, Gujarat 380006, India Phone +91 79 2644 5107 Fax +91 79 2644 5105 Email mail@hester.in Web www.hester.in CIN L99999GJ1987PLC022333



	REPORT ON SEGME	NT REVENUE, R	ESULTS AND CA	PITAL EMPLOY	ED		₹ In Million	
Sr. No.			Quarter Ended		Six Mont	hs Ended	Year Ended	
	Particulars	30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segment Revenue							
	a. Poultry Vaccine	221.44	229.55	198.93	450.99	418.33	846.14	
	b. Large Animal Health Product	18.61	15.74	15.98	34.36	29.61	54.23	
	Total Income from Operations (Net)	240.05	245.29	214.91	485.35	447.94	900.37	
•	Segment Results (Profit before Finance Cost,							
2	Exceptional Items and Taxes)							
	a. Poultry Vaccine	67.70	69.16	47.34	136.86	114.67	221.99	
	b. Large Animal Health Product	-3.41	-0.70	-0.61	-4.12	-3.20	-9.93	
	Total	64.29	68.46	46.74	132.74	111.47	212.06	
	a. Finance Costs	5.19	12.03	10.91	17.21	20.60	44.07	
	b. Exceptional Items	0.00	0.00	0.00	0.00	0.00	26.53	
	c. Other unallocable expenditure/(income) [ Net ]	0.00	0.00	0.00	0.00	0.00	0.00	
	Profit before Tax	59.10	56.43	35.83	115.53	90.87	194.52	
3	Segment Capital Employed	55.20	561.15	55.65	110.00	50.07	25	
	a. Poultry Vaccine	818.44	768.66	694,79	818.44	694.79	773.79	
	b. Large Animal Health Product	68.15	56.69	48.37	68.15	48.37	53.46	
	c. Unallocated Capital Employed	148.40	144.51	72.14	148.40	72.14	87.08	
	Total	1034.99	969.86	815.30	1034.99	815.30	914.33	
Notes 1. Standalone Statement of Assets and Liabilities  Sr. No. Particulars		As at	As at	2 The Board of Directors have approved the aforesaid working results at their meeting held on 26.10.2015 after reviewed by the Audit Committee of the Company.				
Sr. No.	Particulars	30-00-15	30-00-14	Committee of	are company.			
Sr. No.	Particulars	30-09-15	30-09-14			ined in Accounting	Standard (AS-17)	
		30-09-15 Unaudited	30-09-14 Unaudited		reporting as def	ined in Accounting	Standard (AS-17)	
A	EQUITY AND LIABILITIES			3 Segment wise is given sepera	reporting as def ately.		, ,	
	EQUITY AND LIABILITIES Shareholder's Fund	Unaudited	Unaudited	3 Segment wise is given sepera 4 Provision for t	reporting as def ately. axation includes (	ined in Accounting Current Tax of ₹24 7 million for the ha	4.66 million	
A	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital	Unaudited 85.07	Unaudited 85.07	3 Segment wise is given sepera 4 Provision for t	reporting as def ately. axation includes or rred Tax of ₹1.2	Current Tax of ₹2	4.66 million	
A	EQUITY AND LIABILITIES Shareholder's Fund	Unaudited	Unaudited	<ul><li>3 Segment wise is given sepera</li><li>4 Provision for t including defe 30.09.2015 as</li></ul>	reporting as defately. axation includes or red Tax of ₹1.2 per AS-22.	Current Tax of ₹247 million for the ha	4.66 million alf year ended on	
A 1	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus	Unaudited 85.07	Unaudited 85.07	<ul> <li>3 Segment wise is given sepera</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 per AS-22.  has got an appro	Current Tax of ₹2	4.66 million alf year ended on of merger /	
A 1	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings	85.07 864.81 139.64	85.07 739.10 47.12	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger from the separate of the separ</li></ul>	reporting as def ately. axation includes or rred Tax of ₹1.2 per AS-22. has got an appro m shareholders ir	Current Tax of ₹24 7 million for the ha	4.66 million alf year ended on of merger / d on 15.09.2015	
A 1	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net)	85.07 864.81 139.64 55.09	85.07 739.10 47.12 47.49	Segment wise is given seper:     Provision for t including defe 30.09.2015 as     The company demerger from and approval to the separate separ	reporting as def ately. axation includes v rred Tax of ₹1.2' per AS-22. has got an appro m shareholders ir from different auf	Current Tax of ₹24 7 million for the ha aval of the scheme In their meeting hel thorities are under	4.66 million alf year ended on of merger / d on 15.09.2015 process.	
A 1 2	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities	85.07 864.81 139.64	85.07 739.10 47.12	3 Segment wise is given seperate is given seperate including defeas 30.09.2015 as  5 The company demerger from and approval 16.	reporting as def ately. axation includes v rred Tax of ₹1.2' per AS-22. has got an appro m shareholders ir from different auf	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under lave carried out a "	4.66 million alf year ended on of merger / d on 15.09.2015 process.	
A 1	EQUITY AND LIABILITIES Shareholder's Fund a-share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities Current Liabilities	85.07 864.81 139.64 55.09 0.00	85.07 739.10 47.12 47.49	3 Segment wise is given sepera 4 Provision for trincluding defe 30.09.2015 as 5 The company demerger from and approval of the Auditors of report for the	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under lave carried out a "	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
A 1 2	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities Current Liabilities a-Short Term Borrowings	85.07 864.81 139.64 55.09 0.00	85.07 739.10 47.12 47.49 7.22	3 Segment wise is given sepera 4 Provision for trincluding defe 30.09.2015 as 5 The company demerger from and approval of the Auditors of report for the	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
A 1 2	EQUITY AND LIABILITIES Shareholder's Fund a-share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities Current Liabilities	85.07 864.81 139.64 55.09 0.00	85.07 739.10 47.12 47.49 7.22	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
A 1 2	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities Current Liabilities -Short Term Borrowings b-Trade Payables	85.07 864.81 139.64 55.09 0.00 216.10 69.36	85.07 739.10 47.12 47.49 7.22 248.98 58.88	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
A 1 2	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities Current Liabilities a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities	85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63	85.07 739.10 47.12 47.49 7.22 248.98 58.88 75.510	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
A 1 2	EQUITY AND LIABILITIES  Shareholder's Fund  a-Share Capital  b-Reserve & Surplus  Non Current Liabilities  a-Long Term Borrowings  b-Deferred Tax Liabilities(Net)  c-Other Long Term Liabilities  -Short Term Borrowings  b-Trade Payables  c-Other Current Liabilities  d-Short Term Provisions	85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63	85.07 739.10 47.12 47.49 7.22 248.98 58.88 75.510 26.870	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
A 1 2	EQUITY AND LIABILITIES  Shareholder's Fund  a-Share Capital  b-Reserve & Surplus  Non Current Liabilities  a-Long Term Borrowings  b-Deferred Tax Liabilities(Net)  c-Other Long Term Liabilities  -Short Term Borrowings  b-Trade Payables  c-Other Current Liabilities  d-Short Term Provisions	85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63	85.07 739.10 47.12 47.49 7.22 248.98 58.88 75.510 26.870	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
2 3	EQUITY AND LIABILITIES  Shareholder's Fund a-Share Capital b-Reserve & Surplus  Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities Current Liabilities a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions  Total	85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63	85.07 739.10 47.12 47.49 7.22 248.98 58.88 75.510 26.870	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
2 3	EQUITY AND LIABILITIES  Shareholder's Fund a-Share Capital b-Reserve & Surplus  Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities  Current Liabilities a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions  Total  ASSETS	85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63	85.07 739.10 47.12 47.49 7.22 248.98 58.88 75.510 26.870	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
2 3	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities  -Ashort Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions  Total  ASSETS Non Current Assets	85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63	85.07 739.10 47.12 47.49 7.22 248.98 58.88 75.510 26.870	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review''	
2 3	EQUITY AND LIABILITIES  Shareholder's Fund a-Share Capital b-Reserve & Surplus  Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities Cother LiabilitiesShort Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions  Total  ASSETS  Non Current Assets a - Fixed Assets (i) Tangible assets (ii) Intangible assets	85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63 1512.33	85.07 739.10 47.12 47.49 7.22 248.98 58.88 75.510 26.870 1336.24	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review'	
2 3	EQUITY AND LIABILITIES  Shareholder's Fund  a-Share Capital  b-Reserve & Surplus  Non Current Liabilities  a-Long Term Borrowings  b-Deferred Tax Liabilities(Net)  c-Other Long Term Liabilities  A-Short Term Borrowings  b-Trade Payables  c-Other Current Liabilities  d-Short Term Provisions  Total  ASSETS  Non Current Assets  a -Fixed Assets  (i) Tangible assets  (iii) Capital work-in-progress	Unaudited  85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63 1512.33	1336.24 0.97 0.97 0.97 0.97 0.97 0.97 0.97 0.93 0.97 0.97 0.97 0.97	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹24 7 million for the ha eval of the scheme in their meeting hel thorities are under have carried out a " esults.	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review'	
2 3	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions Total  ASSETS Non Current Assets a -Fixed Assets (ii) Tangible assets (iii) Capital work-in-progress b-Non Current Investment	Unaudited  85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63 1512.33  555.56 3.38 103.48 87.27	1336.24 0.97 138.18 67.37	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹2: 7 million for the ha aval of the scheme In their meeting hel thorities are under have carried out a " esults. aved / rearranged w	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review"	
2 2 3 B 1	EQUITY AND LIABILITIES  Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities  a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions  Total  ASSETS Non Current Assets a - Fixed Assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-progress b-Non Current Investment c-Long Term Loans & Advances	Unaudited  85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63 1512.33	1336.24 0.97 0.97 0.97 0.97 0.97 0.97 0.97 0.93 0.97 0.97 0.97 0.97	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹2: 7 million for the ha aval of the scheme In their meeting hel thorities are under have carried out a " esults. aved / rearranged w	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review"	
2 3	EQUITY AND LIABILITIES  Shareholder's Fund a-Share Capital b-Reserve & Surplus  Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities  a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions  Total  ASSETS  Non Current Assets a - Fixed Assets (ii) Tangible assets (iii) Capital work-in-progress b-Non Current Investment c-Long Term Loans & Advances Current Assets  Current Liabilities d-Short Term Provisions	139.64 55.09 0.00 216.10 69.36 13.63 1512.33 555.56 3.38 103.48 87.27 142.18	1336.24 0.97 138.18 67.37 100.38	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹2: 7 million for the ha aval of the scheme In their meeting hel thorities are under have carried out a " esults. aved / rearranged w	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review" wherever	
2 2 3 B 1	EQUITY AND LIABILITIES  Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities  a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions  Total  ASSETS Non Current Assets a - Fixed Assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-progress b-Non Current Investment c-Long Term Loans & Advances	Unaudited  85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63 1512.33  555.56 3.38 103.48 87.27	1336.24 0.97 138.18 67.37	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹2: 7 million for the ha aval of the scheme In their meeting hel thorities are under have carried out a " esults. aved / rearranged w	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. "Limited Review" wherever	
2 2 3 B 1	EQUITY AND LIABILITIES Shareholder's Fund a-Share Capital b-Reserve & Surplus Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions Total  ASSETS Non Current Assets a - Fixed Assets (ii) Tangible assets (iii) Capital work-in-progress b-Non Current Investment c-Long Term Loans & Advances Current Loans & Advances Current Assets a-Inventories	Unaudited  85.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63 1512.33  555.56 3.38 103.48 87.27 142.18	1336.24 0.97 138.18 67.37 100.38 0.39 1339.10	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes or red Tax of ₹1.2 or per AS-22.  has got an appromous shareholders in from different autoff the Company had said Financial R	Current Tax of ₹2: 7 million for the ha aval of the scheme In their meeting hel thorities are under have carried out a " esults. aved / rearranged w	4.66 million Ilf year ended on of merger / d on 15.09.2015 process. 'Limited Review'	
3 3 B 1	EQUITY AND LIABILITIES  Shareholder's Fund a-Share Capital b-Reserve & Surplus  Non Current Liabilities a-Long Term Borrowings b-Deferred Tax Liabilities(Net) c-Other Long Term Liabilities a-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Borrowings b-Trade Payables c-Other Current Liabilities d-Short Term Provisions  Total  ASSETS  Non Current Assets (i) Tangible assets (ii) Intangible assets (iii) Intangible assets (iii) Capital work-in-progress b-Non Current Investment c-Long Term Loans & Advances  Current Assets a-Inventories b-Trade Receivables	\$5.07 864.81 139.64 55.09 0.00 216.10 69.36 68.63 13.63 1512.33 555.56 3.38 103.48 87.27 142.18	1336.24 0.97 138.18 66.37 16.61 16.33 10.05	<ul> <li>3 Segment wise is given seper.</li> <li>4 Provision for t including defe 30.09.2015 as</li> <li>5 The company demerger froi and approval I</li> <li>6 The Auditors or report for the</li> <li>7 The figures ha</li> </ul>	reporting as defately.  axation includes irred Tax of ₹1.2 per AS-22.  has got an approm shareholders in from different autoff the Company has aid Financial Rave been re-group	Current Tax of ₹24 7 million for the ha aval of the scheme In their meeting hel thorities are under avave carried out a * sesults.  Ded / rearranged w  By On	4.66 million Ilf year ended or of merger / d on 15.09.2015 process. 'Limited Review wherever	

## HESTER BIOSCIENCES LIMITED