



BIO GREEN

(CIN - U21012TG1994PLC017207)

Company Name : BIO GREEN PAPERS LIMITED

Scrip Code : 534535

Audited Results for the Quarter and Year Ended 31st March 2016

Type	Audited	Audited	Audited	Unaudited	Audited
Period Begin	1-Apr-15	1-Apr-14	1-Jan-16	1-Apr-15	1-Jan-15
Period Ending	31-Mar-16	31-Mar-15	31-Mar-16	31-Dec-15	31-Mar-15
No of Months	12	12	3	9	3
Description	<i>Rupees in Lakhs</i>				
Net Sales / Operating Income (Kraft)	0.00	78.72	0.00	0.00	78.72
Other Income (Jatropha & Other Agricultural Products)	275.35	301.69	76.58	198.77	85.54
TOTAL INCOME	275.35	380.40	76.58	198.77	164.25
Expenditure	186.15	288.83	55.72	130.43	140.86
Operating Profit Before Depreciation and Tax	89.21	91.57	20.87	68.34	23.39
Financial Expenses	0.00	0.00	0.00	0.00	0.00
Depreciation	87.61	89.14	20.77	66.84	22.28
Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit before Tax	1.60	2.43	0.10	1.50	1.11
Provision for Tax / Deferred Tax	0.49	0.75	0.00	0.00	0.00
Net Profit before Extra Ordinary items	1.10	1.68	0.10	1.50	1.11
Extraordinary items	0.00	0.00	0.00	0.00	0.00
Net Profit after Extra Ordinary items	1.10	1.68	0.10	1.50	1.11
Paid-up equity Share Capital	800.35	800.35	800.35	800.35	800.35
Face Value (in Rs.)	10.00	10.00	10.00	10.00	10.00
Basic and Diluted EPS before Extraordinary items	0.01	0.02	0.00	0.00	0.01
Basic and Diluted EPS after Extraordinary Items	0.01	0.02	0.00	0.00	0.01
No. of Shares - Public	5584907	5087015	5087015	5549166	5087015
Percent of Shares - Public	69.78	63.56	63.56	69.33	63.56
Operating Profit Margin	32.40	24.07	27.25	34.38	14.24
Net Profit Margin	0.40	0.44	0.13	0.75	0.68
Result Type	A	A	Q	Q	Q

For BIO GREEN PAPERS LIMITED


V. JAGDISH

MANAGING DIRECTOR



BIO GREEN PAPERS LTD.

Regd. Off. Flat No. G3, D. No. 12-13-99, Sadguru Apts., Behind Big Bazaar, Tarnaka,
Hyderabad - 500007, Telangana. Ph: 040 - 69998603. E-mail: biogreepaperslimited@gmail.com

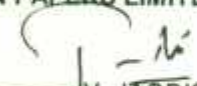
www.biogreenpapers.in
Eco Friendly Paper & Green Fuels

Statement of Assets and Liabilities As at 31st March 2016

Type	Audited	Audited
Period Begin	1-Apr-15	1-Apr-14
Period Ending	31-Mar-16	31-Mar-15
No of Months	12	12
Description	<i>Rupees in Lakhs</i>	
Equity and Liabilities		
Shareholder's Funds		
(a) Share Capital	800.35	800.35
(b) Reserves and Surplus	2908.07	3246.88
Sub Total (1)	3708.42	4047.23
Non-Current Liabilities		
(a) Long Term Borrowings	374.32	374.32
(b) Deferred tax liabilities	-11.60	-4.61
Sub Total (2)	362.72	369.71
Current Liabilities		
(a) Short - term borrowings	270.00	270.00
(b) Trade Payables	0.00	0.00
(c) Short-term Provisions	22.32	26.97
(d) Other Current Liabilities	72.90	
Sub Total (3)	376.22	296.96
TOTAL (1+2+3)	4447.36	4713.90
Assets		
Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	1547.08	1631.96
(ii) Intangible Assets		
(b) Non-Current Investments	248.50	248.50
(c) Long Term Loans and Advances	447.68	447.68
(d) Capital Work In Progress	1068.72	1068.72
Sub Total (1)	3311.98	3396.86
Current Assets		
(a) Trade Receivables	601.78	762.79
(b) Cash and Cash Equivalents	0.18	0.69
(c) Short-term Loans and Advances (Inventories)	532.98	553.56
Sub Total (2)	1134.93	1317.04
TOTAL (1+2)	4446.91	4713.90

For BIO GREEN PAPERS LIMITED




V. JAGDISH
MANAGING DIRECTOR

Type	Audited	Audited	Audited	Unaudited	Audited
Period Begin	1-Apr-15	1-Apr-14	1-Jan-16	1-Apr-15	1-Jan-15
Period Ending	31-Mar-16	31-Mar-15	31-Mar-16	31-Dec-15	31-Mar-15
No of Months	12	12	3	9	3
Promoters and Promoter Group Shareholding					
Pledged / Encumbered					
Number of Shares	835100	1425000	835100	250000	1425000
Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	34.53	51.70	34.53	9.07	51.70
Percentage of Shares (as a % of the total Share Capital of the Company)	10.43	17.80	10.43	3.12	17.80
Non-Encumbered					
Number of Shares	1583493	1331035	1583493	2506035	1331035
Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	57.46	48.30	57.46	90.93	48.30
Percentage of Shares (as a % of the total Share Capital of the Company)	19.79	16.63	19.79	31.31	16.63

Notes to Accounts:

1. The above results have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meeting held on 30th May, 2016.
2. The Board has not recommended Dividend for the financial year 2015-16.
4. Details of number of Investor complaints for the quarter ended 31st March 2016.
Beginning : 0, Received : 0, Disposed off : 0, Pending : 0
5. As per the Provision of Sec 135 of the Companies Act 2013 Corporate Social responsibility is not applicable to the Company.
6. The Company result are posted on the Website <http://www.biogreenpapers.in>


FOR BIO GREEN PAPERS LIMITED
 V. JAGDIŞH
 MANAGING DIRECTOR