

**BIO GREEN**

continuation sheet

Company Name: BIO GREEN PAPERS LIMITED

Scrip Code: 534535

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 2018

Rs. in Lakhs

Sl. No.	Particulars	Quarter ended			Year ended
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	(a) Revenue from operations	-	-	-	-
	(b) Other Income	43.15	23.46	-	23.46
	Total Income	43.15	23.46	-	23.46
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of traded goods	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	170.76
	(e) Employee benefits expense	2.12	-	-	11.06
	(f) Depreciation and amortisation expense	21.97	14.02	24.53	87.61
	(g) Other expenses	58.01	167.93	18.51	32.22
	(h) Finance costs	0.01	0.01	-	0.01
	Total expenses	82.11	181.96	43.04	301.67
3	Profit/(Loss) from operation before exceptional items and tax (1-2)	(38.96)	(158.50)	(43.04)	(278.22)
4	Exceptional Items	-	-	-	-
5	Capital Loss	-	-	-	-
6	Profit/(Loss) from ordinary activities before tax (3-4-5)	(38.96)	(158.50)	(43.04)	(278.22)
7	Tax expense				
	(a) Current tax	-	(12.01)	-	(12.04)
	(b) Deferred tax	6.73	-	-	-
	(c) Earlier years provisions w/off	-	-	-	-
8	Net Profit/(Loss) from continuing operations (6-7)	(45.69)	(146.49)	(43.04)	(266.18)
9	Other comprehensive income, net of income tax				
	(i) (a) Items that will not be re-classified to profit or loss	-	-	-	-
	(b) Income tax relating to items that will not be re-classified to the profit or loss	-	-	-	-
	(ii) (a) Items that will be re-classified to the profit or loss	-	-	-	-
	(b) Income tax relating to items that will be re-classified to the profit or loss	-	-	-	-
	Total other comprehensive income, net of income tax	-	-	-	-
10	Total comprehensive income for the period	-	-	-	-
11	Paid-up equity share capital (face value ₹ 10/- each)	800.35	800.35	800.35	800.35
12	Earning per shares(EPS) face value of Rs.10 per shares				
	(a) Basic	(0.57)	(1.83)	(0.54)	(3.35)
	(b) Diluted	(0.57)	(1.83)	(0.54)	(3.35)
13	(a) Before Extraordinary items	-	0	0	0
	(b) After Extraordinary Items	-	-	-	-

See accompanying notes to the financial results





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Notes:

1 This Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules,2015 (IND AS) Prescribed under section 133 of the companies Act,2013 Recognised Accounting practices and policies to the extent applicable. The company adopted Indian Accounting Standards("Ind AS") from April'1,2017

2 The reconciliation of net profit & loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind As

Description	June 30, 2018 Rs In Lakhs
Net profit / (Loss) as per previous GAAP (Indian GAAP)	-45.69
Ind As Adjustments	0
Add / (Less):	0
Effect of fair valuing security deposits and amortisation of advance rentals	0
Tax impact on Ind As Adjustment	0
Others	0
Net profit / (Loss) as per Ind AS)	-45.69



3 The above results have been reviewed by the Audit Committee and the approved by the Board of Direcotrs at their respective meeting held on 13rd August, 2018

4 Details of number fo investor complaints for the quarter ended 30th June 2018
Beginng : 0, Received :0, Disposed off: 0, Pending : 0.

5 As per the Provision of See 135 of the Companies Act 2013 Corporate Social responsiblity is not applicable to the Compnay.

6 The Compnay result are posted on Website <http://www.biogreenpapers.com> & Bse.

By order of the Board
For Bio Green Papers Limited

B. Jagdish
Managing Director

Place: Hyderabad
Date : August 13, 2018



D.M. RAO & Co.,
CHARTERED ACCOUNTANTS

Annexure V to Clause 41
Limited Review Report for companies

Review Report to:
The Board of Directors,
M/s BIO GREEN PAPERS LIMITED
Hyderabad

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of M/s Bio Green Papers Limited for the period ended 30-06-2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

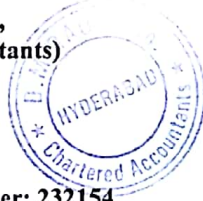
We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (Note,1) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DM Rao & Co.,
(Chartered Accountants)


NAGARAJU A
Partner

Membership Number: 232154



Date: 13-08-2018

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