

# SHREE GANESH BIO-TECH (INDIA) LIMITED

CIN:L70101WB1982PLC121196

Reg. Office: 6TH FLOOR, PREMISES 602, MAHAVIR APARTMENT 2, ASHUTOSH MUKHERJEE ROAD KOLKATA-700020

Email: [shreeganeshbiotechindia ltd@gmail.com](mailto:shreeganeshbiotechindia ltd@gmail.com)

Date: 11.08.2021

To,  
**Listing Department,**  
BSE Limited,  
P J Tower, Dalal  
Street  
Mumbai-400001

To,  
**The Secretary,**  
The Calcutta Stock  
Exchange Ltd,  
7, Lyons Range,  
Kolkata - 700001

To,  
**Head - Listing**  
Metropolitan Stock Exchange of  
India Limited  
Vibgyor Towers, 4th floor, Plot No  
C 62, Opp. Trident Hotel Bandra  
Kurla Complex, Bandra (E),  
Mumbai - 400098

Scrip Code: 539470

Scrip Code: 29221

Scrip Code: SHREEGANES

Dear Sir/Madam,

**Sub: Un-Audited Financial Result quarter ending 30th June, 2021 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015**

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Un-audited financial results for quarter ended 30th June, 2021.

Kindly take the same on your record and oblige.

Thanking You,

Yours faithfully,

For, SHREE GANESH BIO-TECH (INDIA) LIMITED

Director/Authorised Signatory

A circular purple stamp of Shree Ganesh Bio-Tech (India) Limited is visible, partially overlapping the signature. The stamp contains the company name and a star symbol.

# Shree Ganesh Biotech (India) Ltd

CIN:- L70101WB1982PLC121196

Regd. Office: 6th Floor, Premises - 602, Mahavir Apartment, 2, Ashutosh Mukherjee Road, Kolkata - 700020

Email:- shreeganeshbiotechindia@gmail.com

## Statement of Unaudited Financial Results for the Quarter Ended June 30, 2021


(Rs. In lacs)					
Sl no.	Particulars	Quarter Ended 30 June 2021	Quarter Ended 31st March 2021	Quarter Ended 30 June 2020	Year Ended 31 Mar 2021
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>REVENUE FROM OPERATIONS</b>				
(a)	Income from Operations	1,551.61	925.80	11.35	1,721.38
(b)	Other Income	4.64	-	-	-
	<b>Total Income</b>	<b>1,556.25</b>	<b>925.80</b>	<b>11.35</b>	<b>1,721.38</b>
<b>2</b>	<b>EXPENSES</b>				
(a)	Cost of material consumed	1,485.91	778.16	7.70	1,632.98
(b)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	(9.59)	103.44	-	-
(c)	Employee benefit expense	5.90	2.04	0.99	7.92
(d)	Finance Costs	-	0.04	-	0.04
(e)	Depreciation and Amortization Expense	-	0.06	-	0.06
(f)	Other expenses	5.81	0.01	7.08	9.67
	<b>Total Expenses</b>	<b>1,488.03</b>	<b>883.75</b>	<b>15.77</b>	<b>1,650.67</b>
<b>3</b>	<b>Profit Before Exceptional items and tax</b>	<b>68.22</b>	<b>42.05</b>	<b>(4.42)</b>	<b>70.71</b>
4	Exceptional Items	-	(27.90)	-	(27.90)
<b>5</b>	<b>Profit / (Loss) before tax</b>	<b>68.22</b>	<b>14.15</b>	<b>(4.42)</b>	<b>42.81</b>
6	Tax Expense	-	11.13	-	11.13
<b>7</b>	<b>Net Profit for the period</b>	<b>68.22</b>	<b>3.02</b>	<b>(4.42)</b>	<b>31.68</b>
8	Other comprehensive income	-	-	-	-
<b>9</b>	<b>Total comprehensive income (9+10)</b>	<b>68.22</b>	<b>3.02</b>	<b>(4.42)</b>	<b>31.68</b>
10	Paid-up equity share capital (Face Value of Rs.10/- each)	1,993.12	1,993.12	1,993.12	1,993.12
11	Other Equity	-	-	-	3,786.09
<b>12</b>	<b>Earnings Per Share (of Rs. 10/- each):</b>				
(a)	Basic	0.34	0.02	(0.02)	0.16
(b)	Diluted	0.34	0.02	(0.02)	0.16

### Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 11, 2021. The Statutory Auditors have carried out a limited review of the above financial result.
- Company has only one segment and hence no separate segment result has been given.
- The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.
- This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Place : Kolkata

Date : 11th August, 2021

By order of the Board  
  
 Director



### Limited Review Report

To  
The Board of Directors of  
**Shree Ganesh Biotech (India) Ltd**  
Kolkata

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Shree Ganesh Biotech (India) Ltd** ("the Company"), for the Quarter ended June 30<sup>th</sup>, 2021 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended, read with Circular No. CIR/CFD/CMD1/80/2019 dated July 19<sup>th</sup>, 2019 ("the Circular").

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement 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 the Statement is 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, BIPIN & CO.  
Chartered Accountants  
FRN: 101509 W

CA AMIT SHAH

Partner

M. No.: 126337

Place: Vadodara

Date: 11/08/2021

UDIN: 21126337AAAAFB2764

