



**BIO GREEN**

Regd. Off: 7B, 4th Floor,  
Lumbini Jewel Mall, Banjara Hills,  
Road No. 2, Hyderabad,  
Telangana - 500034  
Ph: 8019998603

Date: 29-08-2018

To,

BSE LIMITED  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai,  
Maharashtra : 400001

Dear Sir,

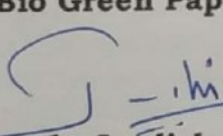
**Sub: Submission of Revised Unaudited Financial Results for the first quarter ended 30<sup>th</sup> June, 2018 as per IND-AS Format.**

With reference to your mail dated August 24, 2018, We herewith attached the Revised Unaudited Financial Results for the first quarter ended 30<sup>th</sup> June, 2018 as per IND-AS Format under Regulations 33 (3)(b) of SEBI (LODR) Regulations 2015.

This is for your information and records.

Thanking You

Yours Faithfully,  
For **Bio Green Papers Limited**

  
**Velamala Jagdish**  
**Managing Director & CEO**  
**Din: 00055303**



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**BIO GREEN PAPERS LTD.**

Plant Address: Sy. No. 256, Akkurada (vill), Jalumuru (m), Srikakulam (Dist), A.P. 532458  
Ph: 9440717428, E-mail: biogreenpaperslimited@gmail.com  
(CIN-L21012TG1994PLC017207)  
www.biogreenpapers.com  
**Eco Friendly Paper & Green Fuels**



# BIO GREEN

continuation sheet

Company Name: BIO GREEN PAPERS LIMITED

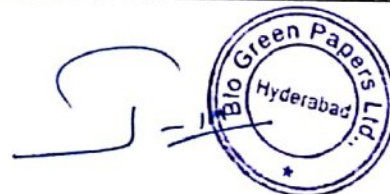
Scrip Code: 534535

## 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
	<b>Total Income</b>	<b>43.15</b>	<b>23.46</b>	<b>-</b>	<b>23.46</b>
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
	<b>Total expenses</b>	<b>82.11</b>	<b>181.96</b>	<b>43.04</b>	<b>301.67</b>
3	<b>Profit /(Loss) from operation before exceptional items and tax (1-2)</b>	<b>(38.96)</b>	<b>(158.50)</b>	<b>(43.04)</b>	<b>(278.22)</b>
4	Exceptional Items	-	-	-	-
5	Capital Loss	-	-	-	-
6	<b>Profit /(Loss) from ordinary activities before tax (3-4-5)</b>	<b>(38.96)</b>	<b>(158.50)</b>	<b>(43.04)</b>	<b>(278.22)</b>
7	Tax expense				
	(a) Current tax	-	(12.01)	-	(12.04)
	(b) Deferred tax	6.73	-	-	-
	(c) Earlier years provisions w/off	-	-	-	-
8	<b>Net Profit/(Loss) from continuing operations (6-7)</b>	<b>(45.69)</b>	<b>(146.49)</b>	<b>(43.04)</b>	<b>(266.18)</b>
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	-	-	-	-
	<b>Total other comprehensive income income, net of income tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
10	<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
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)	(2.33)
	(b) Diluted	(0.57)	(1.83)	(0.54)	(2.33)
13	(a) Before Extraordinary items	-	0	0	0
	(b) After Extraordinary Items	-	-	-	-

See accompanying notes to the financial results





**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 Directors at their respective meeting held on 13rd August, 2018

4 Details of number of investor complaints for the quarter ended 30th June 2018

Beginning : 0, Received : 0, Disposed off: 0, Pending : 0.

5 As per the Provision of Section 135 of the Companies Act 2013 Corporate Social responsibility is not applicable to the Company.

6 The Company 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



**Annexure V to Clause 41**  
**Limited Review Report for companies**

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

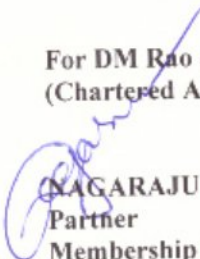
Dear Sir,

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