



Zenlabs Ethica Ltd.

(Formerly Known as Neelkanth Technologies Ltd.)

CIN NO. : L74900CH1993PLC033112, GSTIN NO. : 03AAFCS6226G1ZL

Regd. Office : Plot No. 194-195, 3rd Floor, Industrial Area, Phase-II, Chandigarh -160 002

Tel. : 0172-465 1105, 392 0738, Fax : 0172-265 6855

E-mail: queries@zenlabsethica.com, Website : www.zenlabsethica.com

13th August, 2018

To
The Corporate Relationship Department
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai -400 001
Maharashtra

Ref: ZENLABS ETHICA LIMITED (SECURITY CODE NO.: 530697)

Sub.: Approval of Un-Audited Standalone Financial Results for the quarter ended 30th June, 2018.

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 we wish to inform you that the Board of Directors of the Company at their meeting held on Monday, 13th August, 2018 at 2.30 p.m. at the registered office of the company at Plot No. 194-195, 3rd Floor, Industrial Area, Phase-II, Chandigarh-160002 have considered and took on record the Un-Audited Financial Results of the company along with Limited Review Report for the quarter ended 30th June, 2018. In this regards, we are enclosing herewith:

1. Un-Audited Financial Results of the Company for the quarter ended 30th June, 2018.
2. Limited Review Report for the period ended 30th June, 2018.

The Board meeting concluded at 3.40 p.m.

You are requested to kindly take the same on record.

Please also note that the company has made necessary arrangement for the publication of Un-Audited Financial results as per the requirement of the SEBI (LODR) Regulations, 2015.

Thanking You
Yours Truly,
For Zenlabs Ethica Limited

Sanjeev Kumar
DIN: 01154896
Managing Director



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PART I - Statement of Standalone Un-audited Financial Results for the Quarter ended 30th June, 2018 (Rs. In Lakhs)

Sr.No	Particulars	Quarter ended			Year ended
		3 months ended 30.06.2018	Preceding 3 months ended 31.03.2018	Corresponding 3 months ended in the previous year 30.06.2017	For the year ended 31.03.2018
		01.04.2018 to 30.06.2018	01.01.2018 to 31.03.2018	01.04.2017 to 30.06.2017	01.04.2017 to 31.03.2018
		Unaudited	Audited	Unaudited	Audited
	Income from Operations				
I	(a) Revenue from Operations (Net of Excise Duty)	1,687.66	1,935.91	1,207.52	7,183.84
II	(b) Other Income	-	8.96	0.18	9.60
III	Total Income from Operations (Net)	1,687.66	1,944.87	1,207.70	7,193.44
	IV Expenses				
	(a) Cost of Material Consumed		-	-	-
	(b) Purchase of Stock-in-Trade	1,440.55	1,303.48	1,205.16	5,278.74
	(c) Changes in inventories of finished good, work in progress & Stock-in-Trade	(114.57)	163.47	(290.26)	432.70
	(d) Employee Benefit Expenses	71.70	68.79	69.52	280.04
	(e) Finance Cost	1.87	2.05	2.81	9.07
	(f) Depreciation and Amortisation Expenses	5.14	5.34	4.97	20.26
	(g) Other Expense	211.29	360.88	208.35	1,007.25
	Total Expenses (IV)	1,615.98	1,904.01	1,200.55	7,028.06
V	Profit & Loss From Operations Before Exceptional Item and Tax (III - IV)	71.68	40.86	7.15	165.38
VI	Exceptional Items	-	-	-	-
VII	Profit & Loss from Ordinary Activities before Tax (V - VI)	71.68	40.86	7.15	165.38
VIII	Tax Expenses	19.99	15.00	5.00	49.00
IX	Net Profit/(Loss) for the period from Continuing Operations (VII - VIII)	51.69	25.86	2.15	116.38
X	Net Profit/(Loss) for the period from Discontinued Operations	-	-	-	-
XI	Tax Expense of Discontinued Operations	-	-	-	-
XII	Net Profit/(Loss) from Discontinued Operations after Tax (X - XI)	-	-	-	-
XIII	Net Profit/(Loss) for the period (IX + XII)	51.69	25.86	2.15	116.38
XIV	Other Comprehensive Income				
A(i)	Items that will not be reclassified to profit or loss				
A(ii)	Income Tax relating to Items that will not be reclassified to profit or loss				
B(i)	Items that will be reclassified to profit or loss				
B(ii)	Income Tax relating to Items that will be reclassified to profit or loss				
XV	Total Comprehensive Income for the period (XIII + XIV) comprising Profit/(Loss) and other Comprehensive Income for the period.	51.69	25.86	2.15	116.38
XVI	Earning per Equity Share (for continuing operations):				
	(i) Basic	0.83	0.42	0.03	1.88
	(ii) Diluted	0.83	0.42	0.03	1.88
XVII	Earning per Equity Share (for discontinuing operations):				
	(i) Basic	-	-	-	-
	(ii) Diluted	-	-	-	-
	Earning per Equity Share (for continuing and discontinuing operations):				
	(a) Basic	0.83	0.42	0.03	1.88
	(b) Diluted	0.83	0.42	0.03	1.88

Notes:

- 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 13.08.2018
- 2) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.

For Zenlabs Ethica Limited

Place: Chandigarh
Date: 13.08.2018

Sanjeev Kumar
Sanjeev Kumar
DIN: 01154896
Managing Director



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Sl No	Particulars	Quarter ending/Current Year ending	Corresponding 3 months ended in the previous year	Previous Year ended
		01.04.2018 to 30.06.2018	01.04.2017 to 30.06.2017	01.04.2017 to 31.03.2018
		Un-audited	Audited	Audited
1	Total Income from Operations	1687.66	1,207.70	7193.44
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items#)	71.68	7.15	165.38
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary Items#)	71.68	7.15	165.38
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary Items#)	51.69	2.15	116.38
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax)]	51.69	2.15	116.38
6	Equity Share Capital	620	620	620
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year			
8	Earnings Per Share (of Rs. ___/- each) (for continuing and discontinued operations) -			
	i) Basic	0.83	0.03	1.88
	ii) Diluted	0.83	0.03	1.88

Notes:

The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of

a) the Quarterly/Annual Financial Results are available on the websites of the Stock Exchange(s) and the listed entity. (URL of the filings).

b) The impact on net profit / loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies shall be disclosed by means of a footnote.

c) # - Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules, whichever is applicable.

d) This Financial Statement has been prepared in accordance with the Indian Accounting Standards (Ind AS), the provisions of The Companies Act, 2013 (the Act), as applicable and guidelines issued by the Security and Exchange Board of India (SEBI).

Saurin

VIJAY DARJI AND ASSOCIATES

CHARTERED ACCOUNTANTS



CA VIJAY DARJI
MCOM, LLB(GEN), FCA

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH JUNE, 2018

To,
The Board of Directors
M/s Zenlabs Ethica Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Zenlabs Ethica Limited for the quarter ended 30th June, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FCA/62/2016 dated July 5, 2016.

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 the Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting', 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 issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement. Management has adjusted these results for the differences in the accounting principles adopted by the Company on transition to the Indian Accounting Standards (Ind AS) and presented reconciliation for the same which has been approved by the Company's Board of Directors but the same has not been subjected to a limited review.

For Vijay Darji And Associates

Chartered Accountants'

FRN: 118614W

CA Vijay Darji

Proprietor

Mem No: 105197

Place: Mumbai

Date: 13th August, 2018



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