



Zenlabs Ethica Ltd.

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

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PART I - Statement of Standalone Un-audited Financial Results for the quarter ended 31st December, 2018 (Rs. In Lakhs)

Sr.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.9.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		1.10.2018 to 31.12.2018	1.7.2018 to 30.9.2018	1.10.2017 to 31.12.2017	1.04.2018 to 31.12.2018	1.04.2017 to 31.12.2017	1.4.2017 to 31.3.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income from Operations						
I	(a) Revenue from Operations (Net of Excise Duty)	1,701.30	1,450.41	1,848.90	4,839.37	5,247.93	7,183.84
II	(b) Other Income	6.52	-	0.46	7.33	1.11	9.60
III	Total Income from Operations (Net)	1,707.82	1,450.41	1,849.36	4,846.69	5,249.04	7,193.44
	IV Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	1,552.66	1,045.16	1,486.82	4,029.88	3,976.51	5,278.74
	(c) Changes in inventories of finished good, work in progress & Stock-in-Trade	(239.83)	33.88	6.10	(320.52)	269.23	432.70
	(d) Employee Benefit Expenses	78.55	82.79	72.24	233.03	211.25	280.04
	(e) Finance Cost	1.96	1.69	1.91	5.53	7.03	9.08
	(f) Depreciation and Amortisation Expenses	5.32	5.14	4.97	15.60	14.91	20.26
	(g) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	i) Power & Fuel						
	ii) Annual Listing Fees						
	iii) Custodian Fees						
	iv) Rent	19.30			57.54		61.42
	v) Penalty Expense						
	vi) Professional Fees	3.76			8.47		12.51
	vii) Registrar Fees						
	viii) Other Expense	250.46			637.96		933.31
	Total Other Expense	273.51	218.92	218.52	703.97	645.16	1,007.24
	Total Expenses (IV)	1,672.17	1,387.58	1,790.56	4,667.48	5,124.09	7,028.06
V	Profit & Loss From Operations Before Exceptional Item and Tax (III - IV)	35.65	62.83	58.80	179.21	124.95	165.38
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit & Loss from Ordinary Activities before Tax (V - VI)	35.65	62.83	58.80	179.21	124.95	165.38
VIII	Tax Expenses	11.92	17.54	15.00	51.51	34.00	49.00
IX	Net Profit/(Loss) for the period from Continuing Operations (VII - VIII)	23.74	45.29	43.80	127.70	90.95	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)						
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.	23.74	45.29	43.80	127.70	90.95	116.38
XVI	Earning per Equity Share (for continuing operations):						
	(i) Basic	0.36	0.73	0.71	1.96	1.47	1.88
	(ii) Diluted	0.36	0.73	0.71	1.96	1.47	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	0.36	0.73	0.71	1.96	1.47	1.88
	(b) Diluted	0.36	0.73	0.71	1.96	1.47	1.88

Notes:

- The above results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 05/02/2019.
- The financial statement of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to section 133 of the Companies Act, 2013 read with relevant rules.
- The Board of Directors has declared bonus shares in the ratio 1:20 (i.e. one bonus share for every twenty shares held) whose name appeared in the list of Register of Shareholders as on record date i.e. 13th October 2018.
- Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.

Place: Chandigarh
Date: 05.02.2019



For Zenlabs Ethica Limited

Sanjeev Kumar
DIN: 01154896
Managing Director