

BAMBINO AGRO INDUSTRIES LIMITED
CIN NO.L15440TG1983PLC004363

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UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

PART - I

Rs.in lakhs

SL.NO	PARTICULARS	QUARTER ENDED	
		30-06-2017(Unaudited)	30-06-2016(Unaudited)
I	Revenue from Operations	2765.64	6057.13
II	Other Income	43.60	182.04
III	Total Income (I+II)	2809.24	6239.17
IV	Expenses		
	a. Cost of Materials consumed	1471.03	1968.34
	b. Purchase of Stock-in-Trade	137.55	1802.16
	c. Changes in Inventories of Finished Goods,Work in Progress	-466.10	237.58
	d. Employee benefits expense	458.52	481.36
	e. Finance costs	219.71	233.43
	f. Depreciation and Amortisation expenses	70.01	70.82
	g. Other expenditure	766.45	1219.70
	Total Expenses	2657.17	6013.39
V	Profit before tax (III-IV)	152.07	225.78
VI	Tax expense		
	- Current Tax	45.80	74.65
	- Deferred Tax	4.60	7.08
VII	Profit for the period (V-VI)	101.67	144.05
VIII	Other Comprehensive Income		
	Items that will not be reclassified to profit or loss- (net of taxes)	(9.55)	(8.75)
	Other Comprehensive Income	(9.55)	(8.75)
IX	Total Comprehensive Income (VII+VIII)	92.12	135.30
X	Paid-up Equity Share Capital	800.88	800.88
X1	Basic & Diluted earnings per share (Face value of Rs.10/- each)	1.27	1.69

Notes:

- Above unaudited Financial Results were reviewed by the Audit Committee and are approved by the Board of Directors of the Company as its meeting held on August 12,2017 and are subjected to review by Statutory Auditors.
- Segment Reporting as defined in Accounting Standard - 17 is not applicable, since the entire operation of the Company related to one segment. i.e,Manufacturing of Pasta products.
- 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,and other recognized accounting practices and policies to the extent applicable. Beginning 1st April 2017, the Company has for the first time adopted Ind AS,with a transite date of 1st April 2016.
- The statement does not include Ind-As compliant results for the preceeding quarter and previous year ended March31,2017 as the same are not mandatory as per SEBI's circular dated 5 July 2016
- Previous periods` figures have been regrouped wherever considered necessary.
- Shri M.Rahuveer, the former CMD expired on 25th June,2017 and Mr. Kishan Rao was appointed as CMD in 6th July 2017 .
- Members of the company have approved sale of fixed assets of the company located at Bibinagar Telangana and at Indore Madhya Pradesh vide results of the postal ballot declared dated 26-06-2017.

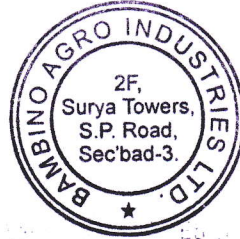


8. Reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below

Particulars	Quarter ended 30/06/2016
	Rs. In lakhs
Net profit as per Previous GAAP (Indian GAAP)	144.05
Add/(Less): Adjustment on account of: Actuarial gains/(losses) on defined benefit obligations recognised in other comprehensive income.	(8.75)
Net Profit/(Loss) as per Ind AS	135.30
Other comprehensive income (net of tax)	-
Total comprehensive income for the quarter	135.30

9. The Ind-AS compliant corresponding figures of the corresponding quarter of the previous year have not been subjected to a limited review or audit. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view.

Place: Secunderabad
Date: 12.08.2017



For and on behalf of the Board of Directors of
BAMBINO AGRO INDUSTRIES LIMITED

M. KISHAN RAO
CHAIRMAN & MANAGING DIRECTOR
Din No.02425967