



**INDO US**  
**BIO-TECH LIMITED**  
(AN ISO CERTIFIED COMPANY)  
CIN L'O1122GJ2004PLC043550



DATE: 14/11/2018

To,  
The Deputy Manager,  
The Department of Corporate Services,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai- 400001

Company Code-541304

**SUB: COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Dear Sir,


With regard to captioned subject, the Board of Directors at its meeting held on Wednesday, 14<sup>th</sup> November, 2018 which was concluded on 5.15 p.m. has considered and approved the unaudited financial results for the half year ended on 30<sup>th</sup> September, 2018. The said financial results were accompanied by the Limited Review Report given by the Statutory Auditor of the Company, Statement of Assets and Liabilities and Income and Expense Statement.

Kindly find enclosed herewith the copy of Unaudited Financial Statements for the half year ended on 30<sup>th</sup> September, 2018 along with Limited Review Report given by the Statutory Auditor of the Company, Statement of Assets and Liabilities and Income and Expense Statement in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to take the same on record.

Thanking You,

Yours Faithfully,  
For, INDO US BIO-TECH LIMITED

  
JAGDISH AJUDIA  
MANAGING DIRECTOR  
DIN: 01745951



**Regd. Office :**  
309, Shanti Mall, Satadhar Cross Road,  
Opp. Navrang Tower, Ahmedabad-380 061.  
Tele Fax : +91-079-27491807,  
Mobile : +91-9909043999

**DSIR RECOGNITION IN HOUSE R&D UNIT**  
**Factory Address :**  
Village-Bardoli Kanthi,  
Near Indira Nagar, Ta.-Dehgam,  
Dist-Gandhinagar, Gujarat.

**E-mail :** indous\_jagdish@yahoo.co.in • indo-us\_agrisciences@hotmail.com  
**Web :** www.indousagriseeds.com





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**BIO-TECH LIMITED**  
(AN ISO CERTIFIED COMPANY)  
CIN LO1122GJ2004PLC043550



Date: 14/11/2018

To,  
Corporate Relations Department,  
Bombay Stock Exchange Limited,  
2<sup>nd</sup> Floor, P.J. Towers,  
Dalal Street,  
Mumbai-400001

Security ID: INDOUS Security Code: 541304

Dear Sir,

Sub: Declaration under Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

#### Declaration

In Compliance with the provision of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 I hereby declare that M/s Piyush J Shah & Co., Chartered Accountant (FRN: 121172W) Statutory Auditors of the Company have issued an Limited Review Report with unmodified opinion on Unaudited Financial Results (Standalone) of the Company for the half year ended on 30<sup>th</sup> September, 2018.

Kindly take note of the same.

Thanking You.

Yours Faithfully,  
For, INDO US BIO-TECH LIMITED

JAGDISH AJUDIA  
MANAGING DIRECTOR  
DIN: 01745951



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Web : [www.indousagriseeds.com](http://www.indousagriseeds.com)





**Piyush J. Shah & Co.**  
Chartered Accountants

**Piyush J. Shah**

B.Com, FCA, D.I.S.A.(ICA)

## Limited Review Report

Review Report to  
The Board of Directors  
Indo Us Bio-tech Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Indo Us Bio-tech Limited** ("the Company") for the half year ended on **September 30, 2018** ("the Statement"). This Statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review 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 the company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit accordingly; we do not express an audit opinion.
3. 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 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.

For, Piyush J. Shah & Co.  
Chartered Accountants  
Firm Reg. No: 121172W

Arvind S. Vijayvargiya  
Partner

Mem No: 165063

Date: 14<sup>th</sup> November, 2018



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Your Growth Partner.....



# INDO US

## BIO-TECH LIMITED

(AN ISO CERTIFIED COMPANY)  
CIN L01122GJ2004PLC043550



### Unaudited Financial Results for the period ended on September 30, 2018

(Amount in `)

	Particulars	Half Year ended on 30-Sep-18	Year ended on 31-Mar-18
		Unaudited	Audited
I	Revenue from operations	18,00,48,560	29,62,01,213
II	Other Income	1,22,000	21,80,592
III	<b>Total Revenue (I+II)</b>	<b>18,01,70,560</b>	<b>29,83,81,805</b>
IV	<b>Expenses</b>		
	Cost of material consumed	14,06,65,167	23,09,87,041
	Employee benefits expenses and Finance Costs	57,69,370	1,23,39,269
	Depreciation and amortization expense	16,55,274	15,41,297
	Other Expenses	1,88,27,786	3,31,09,270
	<b>Total Expenses</b>	<b>16,69,17,597</b>	<b>27,79,76,877</b>
V	Profit before exceptional and extraordinary items and tax (III-IV)	1,32,52,963	2,04,04,928
VI	Exceptional Items	-	-
VII	Profit before extraordinary items and tax (V-VI)	1,32,52,963	2,04,04,928
VIII	Extraordinary items	-	-
IX	Profit before tax (VII-VIII)	1,32,52,963	2,04,04,928
X	Tax Expenses		
	1) Current tax	25,22,202	45,35,734
	2) Deferred tax	8,162	13,78,161
XI	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>1,07,22,599</b>	<b>1,44,91,033</b>
XII	Profit / (Loss) from discontinuing operations	-	-
XIII	Tax expenses of discontinuing operations	-	-
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-
XV	<b>Profit / (Loss) for the period (XI+XIV)</b>	<b>1,07,22,599</b>	<b>1,44,91,033</b>
XVI	<b>Earning per share</b>		
	1) Basic	2.35	4.23
	2) Diluted	2.35	4.23

FOR, INDO US BIO-TECH LIMITED

MALTI AJUDIA  
WHOLETIME DIRECTOR  
DIN: 02403878

PLACE: AHMEDABAD  
DATE: 14-11-2018



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**Statement of Assets & Liabilities**

Particulars		AMOUNT IN	AMOUNT IN
		30-Sep-2018	31-Mar-2018
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a)	Share capital		
(b)	Reserves and surplus	4,85,43,920	3,42,43,920
(c)	Money received against share warrants	8,01,05,674	1,51,71,166
		-	-
<b>2 Share application money pending allotment</b>		12,86,49,594	4,94,15,086
<b>3 Non-current liabilities</b>			
(a)	Long-term borrowings		
(b)	Deferred Tax Liability (Net)	57,11,538	1,36,96,183
(c)	Other long term liabilities	-	-
(d)	Long Term Provisions	48,90,249	41,48,749
		-	-
<b>4 Current liabilities</b>		1,06,01,787	1,78,44,932
(a)	Short Term Borrowings		
(b)	Trade payables	4,54,58,324	4,86,82,465
(c)	Other Current Liabilities	6,20,41,165	4,63,31,029
(d)	Short term Provisions	74,01,416	34,41,766
		60,07,548	57,30,482
		12,09,08,453	10,41,85,742
<b>II. ASSETS</b>		26,01,59,834	17,14,45,760
<b>1 Non-current assets</b>			
(a)	Fixed assets		
	(i) Tangible assets		
	(ii) Intangible assets	2,54,63,748	1,50,11,092
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
(b)	Non-current Investments	-	-
(c)	Deffered tax assets (Net)	-	-
(d)	Long-term loans and advances	29,80,399	29,88,561
(e)	Other Non-current Assets	16,09,492	2,00,700
		5,77,168	5,77,168
<b>2 Current assets</b>		3,06,30,807	1,87,77,521
(a)	Current investments		
(b)	Inventories	-	-
(c)	Trade receivables	11,20,60,877	6,20,17,586
(d)	Cash and cash equivalents	11,36,70,824	8,98,52,098
(e)	Short-term loans and advances	9,38,602	7,10,303
(f)	Other Current Assets	28,43,252	88,252
		15,472	-
		22,95,29,027	15,26,68,239
		26,01,59,834	17,14,45,760

FOR, INDO US BIO-TECH LIMITED



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