



CITURGIA BIOCHEMICALS LIMITED

Regd Office: 6/C, Ostwal Park Building No. 4, Chsl, Near Jesal Park, Jain Temple,
Bhayandar East, Thane-401105, Maharashtra. CIN: L24100MH1974PLC017773

Phone: - 91 9650923555, Website: www.citurgiabio.com; E-mail id: citurgia_bio@yahoo.com

To,

Date: 08.12.2018

Listing Department,
BSE Limited
PJ, Towers, Dalal Street,
Mumbai-400001

Scrip Code: 506373

Scrip ID: CITURGIA

Sub: Submission of Unaudited Financial Results for the Quarter and half year ended on 30th September, 2018 along with revised statement of assets and liabilities as per IND AS Format

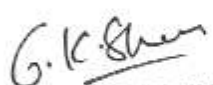
Dear Sir,

Please find enclosed herewith unaudited Financial Results for the quarter and half year ended on 30th September, 2018 along with revised statement of assets and liabilities as per IND AS Format.

Please update the same in your records.

Thanking You

For CITURGIA BIOCHEMICALSLIMITED


AKSHOD KUMAR SHARMA
WHOLE TIME DIRECTOR
DIN: 02112607



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Amount in Lakh

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2018						
Particulars	Quarter Ended			Period Ended		Year Ended
	3 Months ended 30/09/2018	Preceding 3 months ended 30/06/2018	Corresponding 3 months ended 30/09/2017	Year to Figure for current year ended 30.09.2018	Year to Figure for previous year ended 30.09.2017	Current Ended 31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income form Operations	-	-	-	-	-
II.	Other Income	-	-	-	-	-
III.	Total Revenue (I+II)	-	-	-	-	-
IV.	Expenses					
	a) Cost of Materials consumed	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
	d) Employee benefits expenses	8.02	3.31	0.24	11.33	3.88
	e) Depreciation and amortisation expenses	16.04	8.02	18.61	24.07	37.21
	f) Other expenses	6.13	5.22	4.49	11.35	14.36
	Total Expenses	30.20	16.55	23.33	46.75	55.45
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	(30.20)	(16.55)	(23.33)	(46.75)	(55.45)
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	(30.20)	(16.55)	(23.33)	(46.75)	(55.45)
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	(30.20)	(16.55)	(23.33)	(46.75)	(55.45)
X	Tax expenses					
	a) Current Tax	-	-	-	-	-
	a) Income Tax Adjustment	-	-	-	-	-
	a) Deferred Tax Adjustmenrt	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-
XI	Profit (Loss) for the period from	(30.20)	(16.55)	(23.33)	(46.75)	(55.45)

	continuing operations (IX-X)						
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	(30.20)	(16.55)	(23.33)	(46.75)	(33.82)	(55.45)
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(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	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(30.20)	(16.55)	(23.33)	(46.75)	(33.82)	(55.45)
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	(0.006)	0.0000	0.000	0.001	(0.021)
	(2) Diluted	0.001	(0.006)	0.0000	0.000	0.001	(0.021)
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.001	(0.006)	0.0000	0.000	0.001	(0.021)
	(2) Diluted	0.001	(0.006)	0.0000	0.000	0.001	(0.021)
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	(0.006)	0.0000	0.000	0.001	(0.021)
	b) Diluted	0.001	(0.006)	0.0000	0.000	0.001	(0.021)

For CITURGIA BIOCHEMICALSLIMITED


AKSHOD KUMAR SHARMA
WHOLE TIME DIRECTOR
DIN: 02112607

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2018

(Rs. In lacs)

S. No.	Particulars	As at 30.09.2018	As at 31.03.2018
		Audited	Audited
A	ASSETS		
1	Non- Current Assets		
	(a) Property, Plant and Equipment	219.95	236.00
	(b) Capital Work-in-Progress	-	-
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	0.02	0.02
	(ii) Loan & Advances	202.60	202.60
	(iii) Other financial assets	-	-
	(e) Deferred tax assets (net)	-	-
	(f) Other Non-Current Assets	-	-
	Total Non-Current Assets	422.57	438.61
2	Current Assets		
	(a) Inventories	806.63	803.91
	(b) Financial Assets		
	(i) Trade Receivables	-	-
	(ii) Cash and Bank Equivalentents	11.63	26.05
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	3.02	3.02
	(v) Investment	-	-
	(c) Other Current Assets	10.58	10.08
	Total Current Assets	831.87	843.07
	TOTAL ASSETS	1,254.43	1,281.68
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share Capital	2,641.91	2,641.91
	(b) Other Equity	-3,290.37	-3,260.17
	(c) Money received against share warrants	250.00	250.00
	Total Equity	-398.46	-368.26
B	Liabilities		
1	Non-Current Liabilities		
	(a) Financial Liabilities		

	(i) Borrowings	641.96	641.96
	(b) Deferred Tax Liabilities (Net)	171.06	171.06
	(c) Other long Term Liabilities	11.73	11.73
	Total Non-Current Liabilities	824.75	824.75
2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	3.40	3.40
	(ii) Trade Payables	363.12	363.12
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	410.61	407.66
	(c) Provisions	51.01	51.01
	Total Current Liabilities	828.15	825.20
	TOTAL EQUITY AND LIABILITIES	1,254.43	1,281.68

Notes :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10/11/2018.

2. The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.


3. The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

4. The Financial results are subject to the Limited Review Report issued by the statutory auditors of the company.

For CITURGIA BIOCHEMICALSLIMITED

Date: 10.11.2018

Place: Mumbai


AKSHOD KUMAR SHARMA
WHOLE TIME DIRECTOR
DIN: 02112607



G.P. KESHRI & ASSOCIATES

Chartered Accountants

Head Office: A-215/5, Chawla Complex, Vikas Marg, Shakarpur, New Delhi-110092 (Delhi)
Phone: +91 011 22546181, Mobile: +91 9818433797, +91 8882710429, Fax: +91 011 22546181
E-Mail: gopalkeshri@yahoo.com

LIMITED REVIEW REPORT

To,
Board of Directors of
M/S Citurgia Biochemicals Limited

We have reviewed the accompanying statement of Unaudited Financial Results of M/S Citurgia Biochemicals Limited (the "Company"), for the quarter and period ended 30th September 2018, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies Management and has been approved by the 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) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 accordingly, we do not express and\ audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For G.P.Keshri & Associates.
Chartered Accountants

CA. Gopal Prasad Keshri
Partner
FRN: 017251N
M.NO: 098476

Place: New Delhi
Date: 10.11.2018



Branch Offices:

Ghaziabad (U.P.)

Dhanbad (Jharkhand)