

Ref. BSHSLANSE\Financial Results\Sept18\2

November 05, 2018

To,
National Stock Exchange of India Ltd.
Exchange Plaza,
Plot no. C/1, G Block,
Bandra-Kurla Complex,
Bandra (E) Mumbai - 400 051
Ph : (022)-26598100-8114
Fax No: (022)-26598120

Sub : Submission of Unaudited Financial Statement for half year ended on 30th September, 2018.
Script Symbol : BSHSL

Dear Sir,

We would like to inform the Exchange that, Meeting of Board of Directors was held on today, i.e. Monday, November 05, 2018 and the Board has approved the Unaudited Financial Statement for half year ended on 30th September, 2018 :-

We herewith enclosing the following documents :

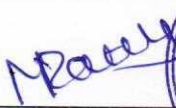

- (1) The standalone un-audited Financial Statement for the half year ended on 30th September, 2018
- (2) Statement of Assets & Liabilities Statement
- (3) Limited Review Report issued by M/s. Mukund V Mehta & Co., Chartered Accountants, Statutory Auditor of the Company.

Further, Meeting Commenced at 3:00 P.M and concluded at 4:30 P.M.

We request you to kindly take it on your record , under Regulation 33 of the SEBI (LODR) Regulations, 2015

Thanking you.

Yours Faithfully,
For, Bombay Super Hybrid Seeds Limited



CS Mona Rathod
Company Secretary & Compliance officer
Membership Number :- ACS47291

BOMBAY SUPER HYBRID SEEDS LIMITED

Plot No. 8, 9, 10, 11, Shreenathji Industrial Estate, Near Kuvadva G.I.D.C., N.H. 8-B, Kuvadva - 360 023.
Dist. Rajkot (Gujarat) INDIA • CIN No.: L01132GJ2014PLC080273

+91 96879 66796 • +91 98984 00458 info@bombaysuper.in www.bombaysuperseeds.com

STATEMENT OF AUDITED & UNAUDITED FINANCIAL STATEMENT OF HALF YEAR ENDED ON 30.09.2018

Particulars	(Rs. In Lakhs.)			
	Half Year Ended		Year Ended	
	6 Months ended (01/04/2018 - 30/09/2018)	6 Months ended (01/10/2017 - 31/03/2018)	31-03-2018	31-03-2017
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 INCOME FROM OPERATION				
(A) Revenue from Operation	4346.44	3043.92	8440.08	10962.32
(B) Other Income	12.92	5.10	6.95	107.16
Total Revenue (A+B)	4359.36	3049.02	8447.03	11069.48
2 EXPENSES				
(A) Cost of Material Consumed	NIL	NIL	NIL	NIL
(B) Purchase of stock in trade	4243.42	3016.73	7845.38	9989.33
(C) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(469.88)	(542.25)	(581.42)	(42.99)
(D) Employee benefits expense	140.56	128.92	245.71	212.81
(E) Finance costs	58.36	45.80	105.34	67.34
(F) Depreciation and amortization expense	31.52	33.52	69.29	47.21
(G) Other expenses	260.43	280.58	581.68	667.09
Total Expenses	4264.41	2963.30	8265.98	10940.79
3 Profit Before Exceptional and Extraordinary Items and Tax (1-2)	94.95	85.72	181.05	128.69
4 Exceptional Items	NIL	NIL	NIL	NIL
5 Profit Before Extraordinary Items and Tax (3+4)	94.95	85.72	181.05	128.69
6 Extraordinary Items	NIL	NIL	NIL	NIL
7 Profit Before Tax (5+6)	94.95	85.72	181.05	128.69
8 Tax expense:				
(A) Current tax	24.20	33.72	71.23	44.96
(B) Deferred tax	1.45	(3.87)	(8.18)	(1.44)
(C) Earlier year Income tax	NIL	NIL	0.16	NIL
Total Tax Expenses	25.65	29.85	63.21	43.52
9 Profit / (loss) from Discontinuing Operations	-	-	-	-
10 Tax Expense from Discontinuing Operations	-	-	-	-
11 Net Profit / (Loss) for the Period (7-8)	69.30	55.87	117.84	85.17
12 Paid up Equity Share Capital (Face Value of Rs. 10 Each)	655.86	482.66	482.66	335.60
13 Reserves Excluding Revaluation Reserves	1272.81	337.50	337.50	116.72
14 Earnings per equity share:				
(A) Basic	1.08	1.48	3.12	2.54
(B) Diluted	1.08	1.48	3.12	2.54

Notes :

- The Financial Results have been prepared in accordance with the Generally Accepted Accounting Standards as notified under section 133 of the Companies Act 2013("Act"), read there under and other accounting principles generally accepted in India as amended from time to time.

STATE BANK OF INDIA

(1) A/C No.: 33300064786 (2) A/C No. 30299916267

IFS Code : SBIN0004085 • Branch : Kalawad Road, Rajkot

AN ISO 9001:2015
SEEDS CERTIFIED COMPANY

BOMBAY SUPER HYBRID SEEDS LIMITED

Plot No. 8, 9, 10, 11, Shreenathji Industrial Estate, Near Kuvadva G.I.D.C., N.H. 8-B, Kuvadva - 360 023.

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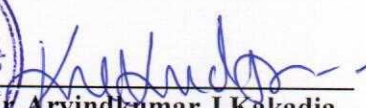


www.bombaysuperseeds.com

2. The company came with Initial Public Offer on 12.04.2018 and closed on 17.04.2018. The public issue was of 17,32,000 equity shares of face value of Rs. 10/- each of for cash at a price of Rs. 60/- per equity share, including a share premium of Rs. 50/- per equity share, aggregating to Rs. 10,39,20,000/- (Rupees Ten Crore Thirty Nine Lakh Twenty thousand only). The IPO fund has been utilized for the objectives as mentioned in the Prospectus & disclosure regarding the same is provided to stock exchange.
3. The above results were reviewed and recommended by the Audit Committee, at its Meeting held on 05.11.2018 for approval by the board and these results were approved and taken on record at the meeting of Board of Directors of the Company held on that date.
4. The company got listed its share on NSE EMERGE Platform on 25.04.2018. Therefore, no half year results has been given for the half year ended on 30th September, 2017.
5. The company is in the business of Processing of Agriculture Hybrid Seeds and therefore the company's business falls within a single business segment of agriculture. Therefore disclosure under Accounting standard (AS) 17- Segment Reporting are not reported separately.
6. There were no investor complaints pending /received during the period under review
7. The Statutory Auditor of the Company has carried out Limited Review for the half year ended 30th September, 2018.
8. The previous period's figures have been regrouped/ rearranged / reclassified whenever necessary
9. The above Financial Results are also available on our website www.bombaysuperseeds.com & stock exchange website www.nseindia.com.
10. The company is listed on SME Platform of National stock Exchange Ltd (NSE Emerge). The disclosures as applicable, have been furnished to stock exchange as per requirements.

For, Bombay Super Hybrid Seeds Limited




Mr. Arvindkumar J Kakadia
Managing Director
(DIN : 06893183)

Date : 05.11.2018

Place : Kuvadva , Rajkot

BOMBAY SUPER HYBRID SEEDS LIMITED

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2018

Particulars		(Rs. In Lakhs)	
		As at 30th September, 2018	As at 31st March 2018
A. EQUITY AND LIABILITIES			
1	Shareholders' Funds		
(a)	Share capital	655.86	482.66
(b)	Reserves and surplus	1272.81	337.50
(c)	Money Received against Share Warrants	NIL	NIL
	Sub-Total -Shareholder Funds	1928.67	820.16
2	Share Application Money Pending Allotment	NIL	NIL
3	Non-Current Liabilities		
(a)	Long-term borrowings	673.95	801.87
(b)	Deferred tax liabilities (Net)	NIL	NIL
(c)	Other Long-term Provisions	NIL	NIL
(d)	Long-term Provisions	NIL	NIL
	Sub-Total -Non-Current Liabilities	673.95	801.87
4	Current Liabilities		
(a)	Short-term borrowings	424.07	721.06
(b)	Trade payables	386.62	266.85
(c)	Other current liabilities	386.27	391.75
(d)	Short-term provisions	31.95	73.78
	Sub-Total -Current Liabilities	1228.91	1453.44
	TOTAL EQUITY AND LIABILITIES	3831.53	3075.47
B. ASSETS			
1	Non-Current Assets		
(a)	Fixed assets		
(i)	Tangible Assets	383.09	379.30
(ii)	Intangible Assets	NIL	NIL
(iii)	Capital Work in Progress	741.16	285.36
(b)	Non Current Investments	NIL	NIL
(c)	Deferred tax assets (Net)	9.73	11.18
(d)	Long term loan and advances	15.64	6.06
(e)	Other Non Current Assets	43.23	17.68
	Sub-Total -Non-Current Assets	1192.85	699.58
2	Current Assets		
(a)	Current Investments	NIL	NIL
(b)	Inventories	1877.88	1408.00
(c)	Trade receivables	570.40	420.90
(d)	Cash and Bank Balances	138.99	185.74
(e)	Short-term loans and advances	NIL	NIL
(f)	Other Current Assets	51.41	361.25
	Sub-Total -Current Assets	2638.68	2375.89
	TOTAL ASSETS	3831.53	3075.47

For, Bombay Super Hybrid Seeds Limited



Arvind Kumar J Kakadia
Mr. Arvindkumar J Kakadia
Managing Director
(DIN : 06893183)

Date : 05.11.2018
Place : Kuvadva , Rajkot



INDEPENDENT AUDITOR'S REVIEW REPORT

To,
The Board of Directors of,
Bombay Super Hybrid Seeds Limited.

We have reviewed the accompanying statement of Unaudited Financial Result of M/s. Bombay Super Hybrid Seeds Limited ("The Company") for the half year ended 30th September, 2018.

This Financial 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 this financial statement based on the 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 Accountant 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 primarily to inquire of company personnel and analytical procedure applied to financial data and thus provide 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 stated above, nothing has come to our attention, that causes us to believe that the accompanying statement of unaudited financial result 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 Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

FOR, MUKUND V. MEHTA & CO.
Chartered Accountants
(Firm Registration No. 0106664W)

DATE : 05.11.2018
PLACE : RAJKOT




(MUKUND V. MEHTA)
(PROPRIETOR)
(MEM.NO. 036611)
(PAN - ACJPM 0786G)