



Date: 27th November, 2020

To

BSE Limited
(SME PLATFORM)
P J Towers, Dalal Street
Mumbai – 400001

Ref: Scrip Code: 535217;
Scrip Id: HPCBL

Ref: Submission of Revised Unaudited Financial Results for the half year ended on 30th September, 2020

Thanking you,

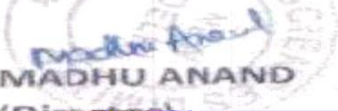
For HPC BIOSCIENCES LIMITED


MADHU ANAND
(Director)

DIN: 06447160

Thanking you,

For HPC BIOSCIENCES LIMITED


MADHU ANAND
(Director)

DIN: 06447160

NOTES:

STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2020

Sr. No.	Particulars	AMOUNT IN LAKHS	
		30.09.2020	31.03.2020
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
	Sub-total - Shareholders' funds	3,182.01	3,168.11
	<u>Share application money pending allotment</u>		
3)	<u>Non-Current liabilities</u>		
	Sub-total - Non-current liabilities	-	-
3)	<u>Current Liabilities</u>		
	Sub-total - Current liabilities	30.34	45.53
	Total Equity & Liabilities	3,212.35	3,213.64
II.	ASSETS		
1)	<u>Non- Current Assets</u>		

Cash Flow Statement For the Year Ending 30-September-2020

Particulars	(Amount in Lakh)	
	Amount	Amount
	30.09.2020	31.3.2020
(A) CASH FLOW FROM OPERATING ACTIVITIES:		
.Adjustment for:		
Operating Profit before Working capital changes		
3.Working Capital Changes:		
Net Changes in Working Capital		
Cash Generated from Operations		



Net Cash Flow from Financing Activities (C)			
Net Increase / (Decrease) in Cash & Cash Equivalents (A-B+C)			
Cash and cash equivalents at the beginning of the year / Period			
Cash and cash equivalents at the end of the year/ Period			
<p>* Note: The above Cash Flow Statement has been prepared under "Indirect Method" as set out in the Accounting Standard (AS) – 3 on Cash Flow Statements" issued by the Institute of Chartered of Accountants of India.</p>			

Thanking you,

For HPC BIOSCIENCES LIMITED

Madhu Anand
MADHU ANAND
(Director)

DIN: 06447160



LIMITED REVIEW REPORT

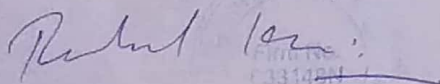
To,
Board of Directors of
M/S HPC BIOSCIENCES LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of M/S HPC BIOSCIENCES LIMITED (the "Company"), for the half year ended 30th September 2020, 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 an 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 Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rahul A Kumar & Co.
Chartered Accountants
FRN: 033148N



CA Rahul Kumar
Proprietor
M. No. 548868
Place: New Delhi

S-609A, Fourth Floor, Nehru Enclave, Shakarpur School Block, New Delhi-110092
Email: rahulkumar708770@gmail.com, 9718675251, 770192278