

OPTO CIRCUITS (INDIA) LIMITED.

Regd. Office : Plot # 83, Electronic City, Hosur Road, Bangalore - 560 100.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/PERIOD ENDED 30TH JUNE, 2017
STANDALONE**

Rs.in Lacs except
Shares & EPS

Sl. No.	PARTICULARS	Quarter Ended			Year Ended
		30-Jun-2017 (Un- Audited)	31-Mar-2017 (Audited)	30-Jun-2016 (Un- Audited)	31-Mar-2017 (Audited)
1.	Income from Operations	1,005.98	963.42	1,407.04	5,038.01
(a.)	Net sales/income from operations	-	-	-	-
(b.)	Other operating income	1,005.98	963.42	1,407.04	5,038.01
	Total income from operations (1)				
2.	Expenses	441.13	572.60	503.12	2,252.60
(a.)	Cost of materials consumed	-	-	-	-
(b.)	Purchases of stock-in-trade	(47.17)	(503.94)	87.45	(270.31)
(c.)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	188.52	213.46	200.85	820.53
(d.)	Employee benefits expense	229.65	191.50	228.38	879.45
(e.)	Depreciation and amortisation expense	124.78	253.80	141.98	735.09
(f.)	Other expenses	936.92	727.43	1,161.79	4,417.36
	Total Expenses (2)	69.06	235.99	245.25	620.65
3.	Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	5.09	14.63	1.21	16.99
4.	Other Income	74.15	250.62	246.46	637.64
5.	Profit from ordinary activities before Finance costs & Exceptional Items (3+4)	138.91	108.45	219.30	785.21
6.	Finance Cost	(64.75)	142.18	27.17	(147.57)
7.	Profit from ordinary activities after Finance costs but before Exceptional Items (5-6)	2,292.62	2,292.62	2,292.62	36,256.56
8.	Exceptional Items	(64.75)	(2,150.44)	27.17	(36,404.14)
9.	Profit from ordinary activities before Tax (7+8)	-	-	-	-
10.	Tax Expenses	(64.75)	(2,150.44)	27.17	(36,404.14)
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	-	-	-	-
12.	Other comprehensive income				
	Items that will not be reclassified subsequently to profit or loss				
	Remeasurement of the net defined benefit liability/asset	-	-	-	-
	Equity instruments through other comprehensive income	-	-	-	-
	Items that will be reclassified subsequently to profit or loss	-	-	-	-
	Total other comprehensive income, net of taxes	(64.75)	(2,150.44)	27.17	(36,404.14)
13.	Total comprehensive income for the period and comprising profit(Loss) and other comprehensive income for the period (11 + 12)	24,231.94	24,231.94	24,231.94	24,231.94
14.	Paid up Equity Share Capital (Face value of each share is Rs.10)				
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year				
16.	Earnings Per Share (EPS) - Rs. per share	(0.03)	(0.89)	0.01	(15.02)
	- Basic	(0.03)	(0.89)	0.01	(15.02)
	- Diluted				
17.	Public Shareholding	176,271,945	175,196,945	173,798,517	175,196,945
	- No. of shares.	72.74%	72.30%	71.72%	72.30%
	- Percentage of share holding				
18.	Promoter and Promoter Group Share Holding				
a.	Pledged/Encumbered	NIL	NIL	NIL	NIL
	- No. of shares.	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a Percentage of the total share holding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a Percentage of the total share capital of the company)				
b.	Non-Encumbered	66,047,462	67,122,462	68,520,890	67,122,462
	- No. of shares.	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a Percentage of the total share holding of promoter and promoter group)	27.26%	27.70%	28.28%	27.70%
	-Percentage of Shares (as a Percentage of the total share capital of the company)				

* EPS for the previous quarter and corresponding period has been restated.

INVESTOR COMPLAINTS

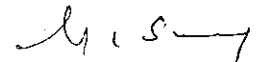
Pending at the beginning of the quarter	0
Received during the quarter	4
Disposed off during the quarter	4
Remaining unresolved at the end of the quarter	0

1 Unaudited Financial Results for the quarter ended 30th June 2017 are in compliance with Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs. Accordingly, Unaudited Financial Results for the quarter ended 30th June 2016 have been restated to comply with Ind As to make those comparable. The Reconciliation of net profit and reserves between Ind As and erstwhile Indian GAAP is as below

Nature of adjustment	Quarter ended	
	30.06.2016	27.17
Net profit as per erstwhile Indian GAAP	-	-
Changes due to implementation of Ind AS	-	27.17
Net profit as per Ind AS	-	27.17

- The above Standalone Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors held on August, 01, 2017.
- The Statutory Auditors have conducted the Limited Review of the Standalone Unaudited financial results and rendered the report on the same. The Statutory auditors have also completed the Limited Review of comparative corresponding previous quarter ended 30.06.2016 restated as per IND AS.
- The Company has only one Business Segment i.e. Healthcare.
- Figures of the previous quarter/Year have been regrouped/reclassified wherever necessary, to make it comparable.

By order of the Board
for OPTO CIRCUITS (INDIA) LIMITED



**GC SOMADAS
MANAGING DIRECTOR**

Place: Bangalore
Date : 01.08.2017