

**OPTO CIRCUITS (INDIA) LIMITED.**

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

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30TH SEPTEMBER, 2018  
STANDALONE**

Rs. in Lacs except  
Shares & EPS

Sl. No.	PARTICULARS	Quarter Ended			Six Months Ended		Year Ended
		30-Sep-2018 (Un- Audited)	30-Jun-2018 (Un- Audited)	30-Sep-2017 (Un- Audited)	30-Sep-2018 (Un- Audited)	30-Sep-2017 (Un- Audited)	31-Mar-2018 (Audited)
1.	(a.) Income from operations	2,562.80	2,867.20	940.71	5,429.99	1,946.69	6,346.46
2.	(b.) Other Income	204.09	36.96	(5.71)	241.05	(0.62)	24.57
3.	<b>Total income (1+2)</b>	<b>2,766.89</b>	<b>2,904.16</b>	<b>935.00</b>	<b>5,671.04</b>	<b>1,946.07</b>	<b>6,371.03</b>
4.	<b>Expenses</b>						
	(a.) Cost of materials consumed	1,225.82	1,374.71	359.19	2,600.53	800.33	2,763.93
	(b.) Purchases of stock-in-trade	-	-	-	-	-	-
	(c.) Changes in inventories of finished goods, work-in-progress and stock-in-trade	20.39	24.63	37.07	45.02	(10.10)	6.42
	(d.) Employee benefits expense	210.76	219.81	124.51	430.57	313.03	766.06
	(e.) Finance Cost	22.59	30.05	52.73	52.64	191.64	136.32
	(f.) Depreciation and amortisation expense	216.42	215.28	224.16	431.70	453.81	906.04
	(g.) Other expenses	274.54	198.57	77.43	473.11	202.21	791.75
	<b>Total Expenses</b>	<b>1,970.52</b>	<b>2,063.05</b>	<b>875.10</b>	<b>4,033.57</b>	<b>1,950.93</b>	<b>5,370.52</b>
5.	<b>Profit / (Loss) before Exceptional Items and tax (3-4)</b>	<b>796.37</b>	<b>841.11</b>	<b>59.90</b>	<b>1,637.47</b>	<b>(4.86)</b>	<b>1,000.51</b>
6.	Exceptional Items	-	-	-	-	-	-
7.	<b>Profit / (Loss) before tax (5-6)</b>	<b>796.37</b>	<b>841.11</b>	<b>59.90</b>	<b>1,637.47</b>	<b>(4.86)</b>	<b>1,000.51</b>
8.	Tax Expenses	-	-	-	-	-	-
9.	<b>Profit / (Loss) after tax for the period from continuing operations (7-8)</b>	<b>796.37</b>	<b>841.11</b>	<b>59.90</b>	<b>1,637.47</b>	<b>(4.86)</b>	<b>1,000.51</b>
10.	Other comprehensive income	-	-	-	-	-	-
11.	<b>Total comprehensive income for the period (comprising profit(Loss) and other comprehensive income for the period) (9 + 10)</b>	<b>796.37</b>	<b>841.11</b>	<b>59.90</b>	<b>1,637.47</b>	<b>(4.86)</b>	<b>1,000.51</b>
12.	Paid up Equity Share Capital (Face value of each share is Rs.10)	28,749.54	28,749.54	24,231.94	28,749.54	24,231.94	28,749.54
13.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	-	-	83,581.12
14.	<b>Earnings Per Share (EPS) - Rs. per share</b>						
	- Basic	0.28	0.29	0.02	0.57	(0.00)	0.39
	- Diluted	0.28	0.29	0.02	0.57	(0.00)	0.39
15.	<b>Public Shareholding</b>						
	- No. of shares.	225,498,307	225,598,307	177,506,945	225,498,307	177,506,945	225,598,307
	- Percentage of share holding	78.44%	78.47%	73.25%	78.44%	73.25%	78.47%
16.	<b>Promoter and Promoter Group Share Holding</b>						
a.	Pledged/Encumbered						
	- No. of shares.	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a Percentage of the total share holding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a Percentage of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b.	Non-Encumbered						
	- No. of shares.	61,997,099	61,897,099	64,812,462	61,997,099	64,812,462	61,897,099
	-Percentage of Shares (as a Percentage of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a Percentage of the total share capital of the company)	21.56%	21.53%	26.75%	21.56%	26.75%	21.53%

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

**Investors Complaints**

Particulars		
Pending at the beginning of the quarter		NIL
Received during the quarter		0
Total		0
Disposed of during the quarter		0
Remaining unresolved at the end of the quarter		NIL

- The above Standalone Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on October, 30, 2018.
- The Statutory Auditors have conducted the Limited Review of the Standalone Un-audited financial results and rendered the report on the same. The Statutory auditors have also completed the Limited Review of comparative corresponding previous quarter and year ended 30.06.2018 and 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

Place: Bangalore  
Date : 30.10.2018

  
 Vinod Ramnani  
 Chairman

  
 G.C. Somadas  
 Managing Director