

Unaudited Financial Results for the Quarter and Half year ended on 30.09.2011.

(Rupees in Laacs)

Sr. No.	Particulars	Quarter ended	Quarter ended	Six months ended	Six Months ended	Accounting year ended on
		30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations	1722.11	1557.86	2966.50	2838.86	5642.46
2	Expenditures:					
a)	(increase) or decrease in Stock	-54.31	70.30	20.40	173.49	-32.39
b)	Consumption of raw materials	640.19	588.17	1007.28	967.54	2126.10
c)	Trade Purchase	91.69	0.19	91.93	6.88	75.49
d)	Employees Cost	330.74	230.92	619.20	554.35	1138.72
e)	Depreciation	31.39	27.01	55.39	48.01	98.30
f)	Other Expenditure:					
	Selling & Distribution Cost	206.86	213.99	482.05	412.62	1004.60
	Administration Cost	149.96	105.83	220.43	175.57	304.47
	R&D Expense	2.03	0.00	12.02		57.53
	Total Expenditures	1398.55	1236.41	2508.70	2338.46	4772.82
3	Profit from operations before other income, Interest and exceptional items (1-2)	323.56	321.45	457.80	500.40	869.64
4	Other Income	-3.70	12.81	1.24	13.88	91.46
5	Profit before interest and exceptional item (3+4)	319.86	334.26	459.04	514.28	961.10
6	Interest	17.39	18.81	29.53	26.43	52.13
7	Profit after Interest but before exceptional items (5-6)	302.47	315.45	429.51	487.85	908.97
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	302.47	315.45	429.51	487.85	908.97
10	Tax Expense	82.50	110.00	117.50	150.00	307.45
11	Net Profit after Tax (9-10)	219.97	205.45	312.01	337.85	601.52
12	Extra Ordinary Items (Net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	219.97	205.45	312.01	337.85	601.52
14	Paid-up Equity Share Capital (face value of Rs.10/- each.)	464.93	464.93	464.93	464.93	464.93
15	Reserves and surplus	0.00	0.00	0.00	0.00	990.95
16	Earnings per share (EPS)					
a)	EPS before extra ordinary items for the period Basic & Diluted	4.73	4.42	6.71	7.27	12.94
b)	EPS after extra ordinary items for the period Basic & Diluted	4.73	4.42	6.71	7.27	12.94
17	Public shareholding :					
	Number of Shares	2505813	2606261	2505813	2606261	2591939
	Percentage of Shareholding	53.90%	56.06%	53.90%	56.06%	55.75%

Contd...2/-



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18 Promoters & promoter group shareholding a) pledged/encumbered	No. of shares	Nil	Nil	Nil	Nil	Nil
	% of the total shareholding of Promoter	Nil	Nil	Nil	Nil	Nil
	% of the total share capital of the co.	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	No. of shares	2143487	2043039	2143487	2043039	2057361
	% of the total shareholding of Promoter	100.00%	100.00%	100.00%	100.00%	100.00%
	% of the total share capital of the co.	46.10%	43.94%	46.10%	43.94%	44.25%

Notes:

- The above unaudited results were reviewed / taken on record by the audit committee and board of directors of the company at their respective meetings held on 22nd October, 2011, subject to review the statutory auditors, as required under clause 41 of listing agreement.
- The Company is dealing exclusively in Pharmaceuticals Business Segment, hence segmentwise presentation of financial results is not required.
- The Number of complaints received from shareholders during the quarter: Opening Balance=Nil, Complaints received=16, resolved=16, pending=Nil.
- Statement of Assets & Liabilities as on 30th September, 2011:

Particulars	Amount in lacs			
	As on 30/09/2011		As on 30/09/2010	
SHAREHOLDERS FUNDS:				
a) Share Capital	464.93		464.93	
b) Reserves & Surplus	1302.95	1767.88	906.18	1371.11
DEFERRED TAX LIABILITY		113.23		69.78
LOAN FUNDS		270.57		468.46
TOTAL :		2151.68		1909.35
FIXED ASSETS		1191.72		948.49
INVESTMENTS		149.08		64.53
CURRENT ASSETS, LOANS & ADV.				
a) Inventories	559.72		374.25	
b) Sundry Debtors	570.73		460.80	
c) Cash & Bank balances	701.66		493.13	
d) Other Current Assets	0.00		0.00	
e) Loans/Advances & Deposits	875.63		742.28	
	2707.74		2070.46	
Less:				
a) Current Liabilities	1140.16		699.70	
b) Provisions	756.70		474.43	
	1896.86		1174.13	
NET CURRENT ASSETS		810.88		896.33
TOTAL :		2151.68		1909.35

 Place : Mumbai
 Date : 22/10/2011

For Jenburkt Pharmaceuticals Ltd.



 (Uttam N. Bhuta)
 Chairman and Managing Director.
