

Regd. Office: 93, Jayprakash Road, Andheri (West), P. O. Box. 37396, Mumbai - 400 058. • Phone: 67 603 603 (100 Lines) • Fax: 91-22-6694 3127 www.jenburkt.com

PART-I	Standalone Unaudited Financial Results			ACTION OF THE PARTY OF THE PART	ALLES THE CONTRACT OF THE PARTY			
	Particular.		Quarter Ended			(Rs. in Lacs except per		
Sr. No.	Particulars	-	PATE AND ADDRESS OF THE PATE A		Half Year Ended		Year Ended	
		30/9/13	30/6/13	30/9/12	30/9/13	30/9/12	31/3/13	
			Walter Committee Committee	Unaudited			Audited	
1	Income from Operations							
	(a) Net Sales/Income from Operations							
	(Net of Excise Duty)	1974.87	1703.55	1966.22	3678.42		6927.00	
	(b) Other Operating Income	0.78	1.37	0.00	2.15	0.00	7.25	
	Total Income from Operations (Net)	1975.65	1704.92	1966.22	3680.57	3445.05	6934.25	
2	Expenses							
	(a) Cost of Materials Consumed	623.36	466.95	677.78	1090.31	1190.46	2362.93	
	(b) Purchases of Stock in Trade	0.00	0.00	0.20	0.00	0.78	11.22	
	(c) Changes in Inventories of Finished							
	Goods, Work-in-progress and Stock-in-			F. 100 100 100 100 100 100 100 100 100 10				
	Trade	61.05	80.05	-14.61	141.10		-88.62	
	(d) Employee benefits Expense	410.06	434.04	443.31	844.10	826.51	1580.66	
1	(e) Depriciation and amortisation Expense	39.00	36.00	26.00	75.00	50.00	148.29	
	(f) Other Expenses	543.4	500.18	516.65	1043.58	966.96	2056.93	
	Total Expenses	1676.87	1517.22	1649.33	3194.09	2983.49	6071.41	
3	Profit from Operations before other							
	income, finance cost and exceptional items							
	(1-2)	298.78	187.70	316.89	486.48	461.56	862.84	
4	Other Income	36.79	1.10	11.74	37.89	18.51	111.95	
5	Profit from Ordinary activities before							
	finance costs and exceptional items (3+4)	N .						
	2	335.57	188.80	328.63	524.37	480.07	974.79	
6	Finance Cost	20.83	50.20	26.21	71.03	49.67	93.80	
7.	Profit from ordinary activities after finance			10	_ [			
	cost but before exceptional items (5-6)							
		314.74	138.60	302.42	453.34	430.40		
8	Exceptional Income	0.90	0.00	0.00	0.90	0.00	1.39	
9	Profit / (Losss) from Ordinary activities	VICE-04-000 BROWN	*	* =	2022/4981 1988/01	All District Control	groupes and read	
	before tax (7+8)	315.64	138.60			-	1	
10	Tax Expense	85.00	45.00	75.00	130.00	120.00	260.85	
11	Net Profit from Ordinary activities after tax	2 88 9 1	01.21	9 95 - 6		2 000 3 2		
	(9-10)	230.64	93.60	227.42	324.24			
12	Extra ordinary items	0.00	0.00	0.00	0.00	0.00		
13	Net Profit for the period (11+12)	230.64	93.60	227.42	324.24	310.40	-	
14	Paid-up Equity Share Capital (face value of Rs.10/- each.)	464.93	464.93	464.93	464.93	464.93	464.93	
15	Reserves and surplus	0.00	0.00	0.00	0.00	0.00	1800.1	
16	Earnings per share (EPS)							
	EPS (before & after extra ordinary items) Basic & Diluted	4.96	2.01	4.89	6.97	6.68	13.37	



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	II INFORMATION FOR THE QU	UARTER AND HALF YEAR ENDED ON 30.09  Quarter Ended Half year End						
Sr. No.	Particulars	30/9/13 30/6/13 30/9/12			Half year Ended 30/9/13 30/9/12		31/3/13	
		30/9/13		Unaudited	30/9/13	30/9/12	Audited	
Α.	Particulars of Shareholding			Onaddited			Audited	
1								
	- Number of shares	2486458	2495628	2528763	2486458	2528763	2500928	
	- Percentage of shareholding	53.48	53.70	54.39	53.48	54.39	00000000000000000000000000000000000000	
2	Shareholding	85						
	a) Pledged / Encumbered							
	- Number of shares	0	0	. 0	0	0	(	
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	0	0	0	0	0	(	
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	(	
	b) Non - encumbered			-				
	- Number of shares	2162842	2152772	2120537	2162842	2120537	2148372	
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
	- Percentage of shares (as a % of the total share capital of the company)	46.52	46.30	45.61	46.52	45.61	46.2	
	Particulars	30.09.2013						
В.	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	Nil						
	Received during the quarter	1 '						
	Disposed of during the quarter	1						
	Remaining unresolved at the end of the quarter	9			Nil			
Notes:								
	above unaudited results were reviewed by t	A SECTION OF THE SECT				by the		
	rd of Directors of the Company at their resp							
2. The	Limited Review of the above results has bee	n carried o	out by the S	Statutory A	uditors.			

4. The Company is dealing exclusively in pharmaceuticals formulation business segment, hence

segmentwise presentation of financial result is not required.





## Jenburkt Pharmaceuticals Ltd.

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tatem	ent of Asset & Liabilities:			W.		
		(Rs. in Lacs		)		
S.No.	Particulars	30/9/13	31/3/13			
A. 1	EQUITY & LIABILITIES					
	Share Holders Fund					
	a) Share Capital	464.93	464.93			
	b) Reserves & Surplus	2124.40	1800.17		2	
	Sub-total Shareholders' fund	2589.33	2265.10			
2	Non Current Liabilities					
	a) Long Term Borrowings	5.64	2.35			
	b) Defferred Tax Liability (Net)	112.00	112.00			
	c) Other Long Term Liabilities	257.62	250.38			
	d) Long Term Provisions	795.46	515.08			
	Sub total Non-current liabilities	1170.72	879.81			
3	Current Liabilities					
	a) Short Term Borrowings	298.14	455.44			
	b) Trade Payables	514.64	306.30			
	c) Other Current Liabilities	723.50	481.13			
	d) Short Term Provisions	161.68	507.43			
	Sub total Current liabilities	1697.96	1750.30			
	TOTAL -EQUITY AND LIABILITIES	5458.01	4895.21	71 (4		
В.	ASSETS					
1	Non Current Assets					
	a) Fixed Assets:			8 8		
	i) Tangible Assets	1397.56	1416.60			
	ii) Intangible Assets	6.18	6.04			
	b) Non Current Investments	82.21	31.21			
-	Sub total Non-current assets	1485.95	1453.85			
2	Current Assets					
	a) Inventories	587.13	771.61			
	b) Trade Receivables	552.32	601.94			
	c) Cash & Cash Equivalents	1786.40	1140.75			
	d) Short Term Loans & Advances	53.66	42.77			
	e) Other Current Assests	992.55	884.29			
	Sub total - Current assets	3972.06	27000 0 000			
	TOTAL ASSETS	5458.01	4895.21			
	TOTAL AGGLTG			ord		
			By order of the Board, For Jenburkt Pharmaceuticals Ltd.			
		For Jeno	urkt Phart	naceuticai	s Ltd.	
					CHAHINA.	
	9	19/10/21 115/				
		White W. Suk To MUMBA) &				
	Place : Mumbai	(Ashish U. Bhuta) Chairman and Managing Director.				