

Audited Financial Results for the quarter and financial year ended on 31/03/2014
Part I
(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	1993.20	1948.38	1719.15	7620.00	6927.00
	(b) Other Operating Income	0.30	0.00	7.25	2.45	7.25
	Total Income from Operations (Net)	1993.50	1948.38	1726.40	7622.45	6934.25
2	Expenses					
	(a) Cost of Materials Consumed	667.32	716.39	530.10	2474.02	2362.93
	(b) Purchases of Stock in Trade	0.00	0.00	10.32	0.00	11.22
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	62.68	-126.71	26.56	77.07	-88.62
	(d) Employee benefits Expense	422.76	429.71	331.93	1696.57	1580.66
	(e) Depreciation and amortisation Expense	42.81	37.50	74.29	155.31	148.29
	(f) Other Expenses	564.93	614.60	538.95	2223.11	2056.93
	Total Expenses	1760.50	1671.49	1512.15	6626.08	6071.41
3	Profit from Operations before other income, finance cost and exceptional items (1-2)	233.00	276.89	214.25	996.37	862.84
4	Other Income	71.51	51.76	56.03	161.16	111.95
5	Profit from Ordinary activities before finance costs and exceptional items (3+4)	304.51	328.65	270.28	1157.53	974.79
6	Finance Cost	-2.77	58.24	35.69	126.50	93.80
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	307.28	270.41	234.59	1031.03	880.99
8	Exceptional Items	0.95	0.00	1.39	1.85	1.39
9	Profit from Ordinary activities before tax (7+8)	308.23	270.41	235.98	1032.88	882.38
10	Tax Expense					
	Current	77.25	75.00	68.85	289.93	264.00
	Deffered	0.00	0.00	0.00	-7.68	-3.15
11	Net Profit from Ordinary activities after tax (9-10)	230.98	195.41	167.13	750.63	621.53
12	Extra ordinary items	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	230.98	195.41	167.13	750.63	621.53
14	Share of Profit / (Loss of Associates)	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit after taxes, minority interest and share of profit of Associates (13+14-15)	230.98	195.41	167.13	750.63	621.53
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	464.93	464.93	464.93	464.93	464.93
18	Reserve excluding Revaluation - Reserves as per Balance Sheet of previous accounting year	-	-	-	2265.73	1800.17
19	Earnings per share before and after extraordinary items					
	(a) Basic	4.97	4.20	3.59	16.15	13.37
	(b) Diluted	4.97	4.20	3.59	16.15	13.37




PART II						
Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		Audited	Unaudited	Audited	Audited	Audited
A.	Particulars of Shareholding					
1	Public shareholding					
	- Number of shares	2472690	2479955	2500928	2472690	2500928
	- Percentage of shareholding	53.18	53.34	53.79	53.18	53.79
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non - encumbered					
	- Number of shares	2176610	2169345	2148372	2176610	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
	- Percentage of shares (as a % of the total share capital of the company)	46.82	46.66	46.21	46.82	46.21
	Particulars	31/03/2014				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	4				
	Disposed of during the quarter	4				
	Remaining unresolved at the end of the quarter	Nil				

Notes:

- The figures of previous quarters / year have been reclassified / regrouped / rearranged wherever necessary.
- The above audited financial results for the financial year ended on 31.03.2014, were taken on record by the audit committee and board of directors of the Company at their respective meetings held on 30.05.2014.
- The board of directors have recommended a dividend of Rs.5.10 (51%) per equity shares of Rs. 10/- each.
- The Company is dealing exclusively in pharmaceuticals business segment, hence segmentwise reporting is not applicable.
- Figures of the last quarters are the balancing figures between the audited figures in respect of full financial year and the published year to date figure up to the end of the third quarter of the financial year 2013-14.



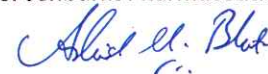

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014

(Rs. In lac)

Particulars		31.03.2014	31.03.2013
A.	EQUITY & LIABILITIES		
1	Share Holders Fund		
	a) Share Capital	464.93	464.93
	b) Reserves & Surplus	2265.73	1800.17
	Sub-total Shareholders' fund	2730.66	2265.10
2	Non Current Liabilities		
	a) Long Term Borrowings	3.61	2.35
	b) Deferred Tax Liability (Net)	119.68	112.00
	c) Other Long Term Liabilities	257.62	250.38
	d) Long Term Provisions	515.08	515.08
	Sub total Non-current liabilities	895.99	879.81
3	Current Liabilities		
	a) Short Term Borrowings	193.53	455.44
	b) Trade Payables	410.20	306.30
	c) Other Current Liabilities	400.23	481.13
	d) Short Term Provisions	576.00	507.43
	Sub total Current liabilities	1579.96	1750.30
	TOTAL -EQUITY AND LIABILITIES	5206.61	4895.21
B.	ASSETS		
1	Non Current Assets		
	Fixed Assets		
	a) Tangible Assets	1354.84	1416.60
	b) Intangible Assets	2.20	6.04
	c) Capital Work In Progress	0.00	0.00
	d) Intangible Assets under development	0.00	0.00
	e) Non Current Investments	31.21	31.21
	f) Deferred Tax Assets (Net)	0.00	0.00
	g) Long Term Loans & Advances	0.00	0.00
	h) Other Non Current assets	0.30	0.00
	Sub total Non-current assets	1388.55	1453.85
2	Current Assets		
	Current Investments		
	a) Inventories	650.35	771.61
	b) Trade Receivables	548.31	601.94
	c) Cash & Cash Equivalents	1674.80	1140.75
	d) Short Term Loans & Advances	30.89	42.77
	e) Other Current Assests	913.71	884.29
	Sub total - Current assets	3818.06	3441.36
	TOTAL ASSETS	5206.61	4895.21

 Place : Mumbai
 Date : 30/05/2014

 By order of the Board
 For Jenburkt Pharmaceuticals Ltd.



 (Ashish U. Bhuta)
 Chairman and Managing Director.

