

Statement of Unaudited Standalone Financial Results for the Quarter Ended on 30/06/2018

Rs. In Lacs other than EPS

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	2325.82	3005.82	1699.40	11467.42
2	Other Income	90.53	64.81	111.09	339.40
3	Total income	2416.35	3070.63	1810.49	11806.82
4	Expenses				
	(a) Cost of Materials Consumed	248.96	336.95	189.46	986.21
	(b) Purchase of Stock-in-trade	568.74	757.88	479.30	2064.62
	(c) Changes in inventories of Finished Goods, Stock-in-trade and WIP	-108.18	53.38	-35.25	348.29
	(d) Employee benefit expenses	778.50	740.06	664.31	2769.18
	(e) Finance Costs	8.99	12.64	8.82	41.21
	(f) Depreciation and Amortisation Expense	31.62	38.21	36.09	150.02
	(g) other expenses	577.37	266.96	759.03	2920.40
	Total Expenses	2106.00	2206.08	2101.76	9279.93
5	Profit before exceptional items & Tax	310.35	864.55	-291.27	2526.89
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit before tax	310.35	864.55	-291.27	2526.89
8	Tax Expense				
	(i) Current Tax	105.00	315.00	0.00	830.00
	(ii) Income Tax for previous years	-32.80	14.24	0.00	14.24
	(ii) Deferred Tax	-31.56	-22.47	-3.33	-38.57
9	Profit after tax for the period	269.71	557.78	-287.94	1721.22
10	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss	0.00	-125.57	0.00	-97.99
	(ii) Income Tax relating to Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(iii) Items that will be reclassified to profit or loss	7.53	27.60	0.00	27.60
	(iv) Income Tax relating to Items that will be reclassified to profit or loss	-12.11	-0.03	0.00	-0.03
11	Total Comprehensive Income for the period	265.13	459.78	-287.94	1650.80
12	Paid up Equity Share Capital (F.V. Rs.10/- each)	458.94	458.94	464.93	458.94
13	Earnings Per Share (in Rs.) (F.V. Rs.10/-) Basic and Diluted	5.88	12.15	-6.19	37.50

Notes:

- The Company has adopted Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued thereunder from 1st April, 2017 and accordingly, these standalone unaudited financial results (including figures for the previous quarters and year ended 31st March, 2018) have been prepared in accordance with the recognition and measurement principles laid down in Ind AS.
- The above statement of unaudited standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 31st July, 2018.

Science hai toh Hope hai Hope hai toh Health hai Health hai toh Happiness hai

Regd. Office: 93, Jayprakash Road, Andheri (West), Mumbai - 400 058. Phone: 022-67 603 603 Fax: 91-22-66943127

- 3 The EPS calculated above is based on the paidup equity share capital of the Company, for the relevant quarter/year.
- 4 The Company is dealing exclusively in Pharmaceuticals business segment, hence segment wise reporting is not applicable.
- 5 The figures of the previous year/period have been regrouped/recast/rearranged to render them comparable with figures of the current period.

By order of the Board
For Jenburkt Pharmaceuticals Ltd.


(ASHISH U BHUTA)

CHAIRMAN AND MANAGING DIRECTOR

Place : Mumbai

Date : 31st July, 2018

