DISHMAN PHARMACEUTICALS AND CHEMICALS LIMITED

CIN: L2423061993PL000822 Email ID: dishmanigroup.com Web: www.dishmanigroup.com

Bhadr-Ra Chambers, Swastik Cross Roads, Narvanigura, shmedabad-380 009 Phone No: 079-2644003 Fax No: 079-26420198

Part I: Shatement of Standalone / Consolidated Unaudited Results for Quarter and Nine Months Ended 31-12-2014

16	5	14	ಬೆ	7	:	1	4	0		7 6				٥	T	Τ	Τ	Ī		Г		ы	٦	П			Г	3	φ.	1
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	15 Minority Interest	14 Income from Associates	13 Net Profit(Loss) for the period (11-12)	12 Extraordinary Items (net of tax expense)	after tax (9-10)	10 lax expense	before tax (7+8)	Exceptional Items	finance costs but before exceptional items (5-6)	rinance costs	before finance costs and exceptional items (3+4)		Other Income, finance costs and exceptional items (1-2)	Total expenses	g) Calor Experience	T) Depreciation and amortisation expense	e) Employee benefits expense	d) Power & Fuel	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	b) Purchase of stock-in-trade	a) Cost of material consumed	Expenses	Total Income from operations (net)	b) Other Operating Income	 a) Net sales/income from operations (Net of excise duty) 	Income From Operations			PARTICULARS	
804.45			804,45		004.45	632,73	1,437.18		1,437,10	2,211.60	3,648.78	599.67	3,049,77	8,814.46	985.04	1,137.50	1,519.52	968,98	(1,246.46)	0.89	5,448.99		11.863.57	27.63	11,835,94		Unaudited	31-12-2014	For The Quarter anded	
2,537.85			2,537.85		2,537.85	890.07	3,427.92		3,427,92	1,581.36	5,009,28	2,458.43	2,552.85	8,407.95	1,034.37	714.30	1,572.77	931.41	(1,013.99)	95,98	5,073.11		10 960 80	24.23	10,936.57		Unaudited	Quarter ended 30-09-2014	For The Preceding	
1,055.13			1,055.13		1,055.13	546.54	1,601.67	-	1,601.67	1,480.60	3,082.27	264,33	2,817.94	7,626,12	923.30	1,160.42	1,364.82	568.46	250.97	52.73	3,305.42	10,111,00	40 444 06	20.32	10,423.74		Unaudited	Quarter ended 31-12-2013	For The Corresponding	STANDALONE
3,500.03		,	3,500.03		3,500.03	1,762,64	5,262.67	•	5,262.67	5,312.70	10,575.37	3,445.61	7,129.76	24,693.05	3,047.16	3,353.37	4,444.26	2,656.60	(3,786.34)	163.14	14,814.86	10,220,10	10 000	83.51	31,739,30		Unaudited	31-12-2014	For Nine Months	ALONE
1,699.20			1,699.20		1,699.20	904.17	2,603.37		2,603.37	5,703.05	8,306,42	1,025.72	7,280.70	24,301.56	2,718.83	3,413.59	4,184.91	1,956,92	(1,119.97)	168.68	12,978.60	07,200,10	24 500 25	63.48	31,518.78		Unaudited	ended 31-12-2013	Corresponding	
8,678,67	•		8,678,67	•	8,678,67	3,204.97	11,883.64		11,883.64	6,921.52	18,805,16	5,597.56	13,207.60	34,120.52	3,695,82	4,413.47	5,837.83	2,608.77	(848.67)	516.09	17,897.21	47,320,12	47 200 42	108.84	47,199.28		Audited	31-03-2014	For the Year	
2,403.39		(0.02)	2,403,41		2,403.41	652,73	3,056.14	-	3,056.14	2,568.25	5,624.40	779.15	4,845.25	34,122,89	7,481.30	2,546.26	11,350,47		(1,469.03)	0.89	14,213.01	36,360,14	303.00	UB ESE	38,584.34		Unaudited	31-12-2014	For The Quarter	
3,335,53		(0.18)	3,335.71		3,335.71	1,393.57	4,729.28	•	4,729.28	1,802.45	6,531,73	103,34	6,428.39	33,484.70	7,848.72	2,399,97	11,354.10		2,089.44	95.98	9,696,48	39,913,09	900,74	680.74	39,232,35		Unaudited	Quarter ended 30-09-2014	For The Preceding	
1,515,58			1,515,58		1,515.58	471.89	1,987.47		1,987,47	2,006.17	3,993.64	482.57	3,511.07	27,915.15	6,086.09	2,656.96	10,065.97		2,638.94	52.73	6.414.46	31,426.22	67.00	92 70	31,342.43		Unaudited	Quarter ended 31-12-2013	For The Corresponding	CONSCLIDATED
8,120.34		3.51	8,116.83		8,116.83	2,547.29	10,664.12		10,664,12	6,472.01	17,136.13	1,327.73				8,003.81	33,893,47	-	(7,763.01)	163.14	42 672 22	1,15,152.26			1,13,972.67		Unaudited	31-12-2014	For Nine Months	IDATED
8,668,63		103	8,667,61		8,667.61	1,925.36	10,592.97		10,592.97	6,705.77	17,298.74	779.74	16,519.00	81,071.23	17,901.90	7,944.64	29.821.19		(2,648.66)	168.68	27 883 48	97,590.23			97,258.55		Unaudited	ended	$\overline{}$	
10,927.22		3 71	10,923.51		10,923.51	4,713.00	15,636.51		15,636.51	9,205.37	24,841.88	2,464.49	22,377.39	1,16,154,61	26,730.33	10,856.23	41.233.36	-	(2,775.74)	516.09	Pt. 705 0t.	1,38,532.00	1,208.25		1,37,323.75		Audited	ended 31-03-2014	For the Year	



w	INVESTOR COMPLAINTS	Quarter ended 31-12-2014
	Pending at the beginning of the quarter	Z.
	Received during the quarter	6
	Disposed during the quarter	6
	Remaining unresolved at the end of the	Z
	quarter	

| | | | \neg

 | 7 |
 | | _ | 7 | 7 | | Т
 | Г | _ | > | | g
 | | ٦ | ٦ | - : | 3 | | اچ | = |
|---|---|--
--
--
--
---|--|--
--|--|--|--|--------------
--	---	--	--
--	--	---	--
Percentage of Shares (as a % of the total share capital of the company)	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)		- Number of Shares

 | b) Non-encumbured | Percentage of Shares (as a % of the total
share capital of the company)
 | Percentage of Shares (as a % of the total
shareholding of promoter & promoter group) | | - Number of Shares | a) Pledged/Encumbured | Shareholding | - Percentage of Shareholding
 | - Number of Equity Shares | Public Shareholding | \ PARTICULARS OF SHAREHOLDING | | ut II: Select Information for the Quarter and I
 | See accompanying notes to the financial resul | ii) Diluted EPS (Not annualised) | i) Basic EPS (Not annualised) | Extraordinary Items) (of Rs. 2 each) | Basic and Diluted EPS (before & after | | | 17 Paid -up Equity Share Capital (Face Value of Rs 2/- per equity share) |
| 39.45% | | 64.24% | 3,18,31,949

 | | 21.95%
 | | 35.76% | 1,77,16,500 | | | 38.60%
 | 3,11,48,687 | | | | line Month ended I
 | ts | 1.00 | 1.00 | | | | | 1,613.94 |
| 39.37% | - | 64.12% | 3,17,71,949

 | | 22.03%
 | | 35.88% | 1,77,76,500 | | | 38.00%
 | 3,11,48,687 | | | | Ended 31-12-2014
 | | 3.14 | 3.14 | | | | | 1,013.94 |
| 47.05% | | 76.29% | 3,79,70,378

 | | 14.62%
 | | 23.71% | 1,18,00,000 | | | 35,32%
 | 3,09,26,758 | | | |
 | | 1.31 | 1.31 | | | | | 1,013.94 |
| 39.45% | | 64.24% | 3,18,31,949

 | | 21.95%
 | | 35.76% | 1,77,16,500 | | | 30.00%
 | 3,11,48,687 | | | |
 | | 4.34 | 4.34 | | - | | | 1,013.94 |
| 47.05% | | 76.29% | 3,79,70,378

 | | 14.62%
 | | 23,71% | 1,18,00,000 | | | 30.3276
 | 3,09,26,758 | | | |
 | | 2,11 | 211 | | | | | 1,013,54 |
| 41.78% | | 67.98% | 3,37,10,378

 | | 19.67%
 | | 32.02% | 1,58,75,421 | | | 30,5576
 | 3,11,11,337 | | | |
 | | 10.75 | 10.75 | | | | 77,926.05 | 1,013.54 |
| 39,45% | | 64.24% | 3,18,31,949

 | | 21.95%
 | | 35.76% | 1,77,16,500 | | | 30.0076
 | 3,11,48,687 | | | |
 | | 2.98 | 2.98 | | | | - | 1,013.94 |
| | | | 3,17,71,949

 | |
 | | 35.88% | 1,77,76,500 | | | 30.0076
 | 3,11,48,687 | | | ž |
 | | 4.13 | 4.13 | | | | , | 1,013.94 |
| 47.05% | | 76.29% | اها

 | | 14,62%
 | | 23.71% | 1,18,00,000 | | | 30.3270
 | 3,09,26,758 | | | | | | | |
 | | 1.88 | 1.88 | | | | | 1,0 (3.9 |
| 39.45% | | |

 | | 21.95%
 | | 35.76% | 1,77,16,500 | | | 30.0076
 | 3,11,48,687 | | | |
 | | 10.06 | 10,08 | | • | | • | 1,010,04 |
| 47.05% | | 76.29% | 3,79,70,378

 | | 14,62%
 | | 23.71% | 1,18,00,000 | | | 30,32,0
 | 20,707,80,0 | 200 | | |
 | | 10.74 | 10.74 | | | | | 1,010.04 |
| 41.70% | 44 700 | 67.98% | 3,37,10,378

 | | 19.07%
 | A CATE | 32.02% | 1,58,75,421 | | | 00.0074
 | 30 550 | | | |
 | | 13.54 | 13.54 | | | | 1,15,573.98 | 1010:04 |
| | % of the total 39.45% 39.37% 47.05% 39.45% 47.05% 39.45% 41.05% 39.45% 39.45% 41.05% 39.45% 41.05% 39.45% | - Percentage of Shares (as a % of the total shares (as a % of the total shares of the total shares of the total shares of the total shares (as a % of the total shares (as | % of the total 64.24% 64.12% 76.29% 64.24% 76.29% 64.24% 64.12% 76.29% 64.24% 76.29% 76.29% 76.29% 76.29% <th< td=""><td>3.18,31,949 3.17,71,949 3.79,70,378 3.18,31,949 3.79,70,378 3.18,31,949 3.79,70,378 3.18,31,949 3.77,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,7</td><td>3,18,31,949 3,177,1949 3,78,70,378 3,18,31,949 3,78,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,17,1,1949 3,79,70,378 3,18,31,949 3,18,31,949 3,18,31</td><td>pres (ss a % of the total 21,95% 22,03% 14,62% 21,95% 14,62% 19,95% 19,97% 21,95% 22,03% 14,62% 21,95% 14,62% 21,95% 14,62% 21,95% 14,62% 21,95% 14,62% 21,95% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 22,0</td><td>rers (as a % of the total) 14.62% 21.95% 22.03% 14.62% 21.95% 21</td><td>res (as a % of the total company) 135,76% 35,68% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76%
23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 22,03% 2</td><td>1,77,16,500 1,776,500 1,18,00,000 1,77,16,500 1,18,00,000 1,18,000 1,18,00,000</td><td> </td><td>1,77,16,500 1,77,8,500 1,18,00,000 1,77,16,500 1,18,00,000 1,58,75,421 1,77,16,500 1,18,00,000 1,58,75,421 1,77,16,500 1,18,00,000 1,58,75,421 1,77,16,500 1,18,00,000 1,58,75,421 1,77,16,500 1,77,16,500 1,18,00,000 1,58,75,421 1,58,75,421 1,77,16,500 1,77,16,500 1,77,16,500 1,77,16,500 1,77,16,500 1,77,76</td><td>ar group 1,77,16,500 1,77,8,500</td><td>3.11,46,687 3,14,8687 3,148,687 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,000
3,000 3</td><td>3,11,48,697 3,11,48,697 3,09,26,788 3,11,49,697 3,09,26,788 3,11,49,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,11,4</td><td> 3,11,48,687 3,11,48,687 3,02,26,788 3,11,48,687 3,03,28,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,3,25% 3,25% 3,25% 3,25% 3,25% 3,</td><td>3,09,28,758 3,11,48,687 3,09,28,758 3,11,1337 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 38,00% 38,32%</td><td>## 11.148.687 3.11.48.687 3.09.28,788 3.11.49.687 3.09.28,788 3.11.49.687 3.09.28,788 3.11.49.687 3.09.26,788 3.11.49.687 3.11.49.687 3.09.26,788 3.11.49.687 3.11</td><td>3,002,26,788 3,11,48,687 3,09,26,788 3,11,11,337 3,1146,687 3,144,687 3,09,26,789 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687 3,11,48,687
3,11,48,687 3,11,48,</td><td>1.31 4.34 2.11 10.75 2.88 4.13 1.88 10.06 10.74 10.75 2.88 4.13 1.88 10.06 10.74 10.75 2.88 2.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.68</td><td>1.31 4.34 2.11 10.75 2.88 4.13 1.88 10.06 10.74 1.33</td><td>1.31 4.34 2.11 10.76 2.98 4.13 1.88 10.06 10.74 1.31 4.34 2.11 10.76 2.98 4.13 1.88 10.06 10.74 3.31 4.34 2.11 10.76 2.98 4.13 1.88 10.06 10.74 3.09.26,758 3.11,48,687 3.09.26,758</td><td>1,31 4,34 2,11 10.75 2.88 4.13 1.88 10.06 10.74 1.31 1.31 4.34 2,11 10.75 2.88 4.13 1.88 10.06 10.74 1.31 1.31 4.34 2,11 10.75 2.88 4.13 1.88 10.06 10.74 1.31 1.31 4.33 4.34 2,11 10.75 2.88 4.13 1.88 10.06 10.74 1.31 1.31 1.31 1.31 1.31 1.31 1.31 1.3</td><td>1.33</td><td>1.131 4.34 2.11 10.75 2.98 4.13 1.88 10.06 10.74 1.31 4.34 2.11 10.75 2.98 4.13 1.88 10.06 10.74 1.31 4.34 2.11 10.75 2.98 4.13 1.88 10.06 10.74 1.31 4.34 2.11 10.75 2.98 4.13 1.88 10.06 10.74 1.31 1.31 1.32 1.32 1.32 1.32 1.32 1.32</td></th<> | 3.18,31,949 3.17,71,949 3.79,70,378 3.18,31,949 3.79,70,378 3.18,31,949 3.79,70,378 3.18,31,949 3.77,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,70,378 3.18,31,949 3.17,7 | 3,18,31,949 3,177,1949 3,78,70,378 3,18,31,949 3,78,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,18,31,949 3,79,70,378 3,17,1,1949 3,79,70,378 3,18,31,949 3,18,31,949 3,18,31 | pres (ss a % of the total 21,95% 22,03% 14,62% 21,95% 14,62% 19,95% 19,97% 21,95% 22,03% 14,62% 21,95% 14,62% 21,95% 14,62% 21,95% 14,62% 21,95% 14,62% 21,95% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03%
22,03% 22,0 | rers (as a % of the total) 14.62% 21.95% 22.03% 14.62% 21.95% 21 | res (as a % of the total company) 135,76% 35,68% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 23,71% 35,76% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 14,62% 21,95% 22,03% 22,03% 2 | 1,77,16,500 1,776,500 1,18,00,000 1,77,16,500 1,18,00,000 1,18,000 1,18,00,000 | | 1,77,16,500 1,77,8,500 1,18,00,000 1,77,16,500 1,18,00,000 1,58,75,421 1,77,16,500 1,18,00,000 1,58,75,421 1,77,16,500 1,18,00,000 1,58,75,421 1,77,16,500 1,18,00,000 1,58,75,421 1,77,16,500 1,77,16,500 1,18,00,000 1,58,75,421 1,58,75,421 1,77,16,500 1,77,16,500 1,77,16,500 1,77,16,500 1,77,16,500 1,77,76 | ar group 1,77,16,500 1,77,8,500
1,77,8,500 | 3.11,46,687 3,14,8687 3,148,687 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,114,8587 3,09,26,788 3,000 3 | 3,11,48,697 3,11,48,697 3,09,26,788 3,11,49,697 3,09,26,788 3,11,49,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,09,26,789 3,11,48,697 3,11,4 | 3,11,48,687 3,11,48,687 3,02,26,788 3,11,48,687 3,03,28,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,11,48,687 3,03,26,788 3,3,25% 3,25% 3,25% 3,25% 3,25% 3, | 3,09,28,758 3,11,48,687 3,09,28,758 3,11,1337 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 3,11,48,687 3,09,26,758 38,00% 38,32% | ## 11.148.687 3.11.48.687 3.09.28,788 3.11.49.687 3.09.28,788 3.11.49.687 3.09.28,788 3.11.49.687 3.09.26,788 3.11.49.687 3.11.49.687 3.09.26,788 3.11.49.687
3.11.49.687 3.11 | 3,002,26,788 3,11,48,687 3,09,26,788 3,11,11,337 3,1146,687 3,144,687 3,09,26,789 3,11,48,687 3,11,48, | 1.31 4.34 2.11 10.75 2.88 4.13 1.88 10.06 10.74 10.75 2.88 4.13 1.88 10.06 10.74 10.75 2.88 2.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.09.26.758 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.687 3.11.48.68 | 1.31 4.34 2.11 10.75 2.88 4.13 1.88 10.06 10.74 1.33 | 1.31 4.34 2.11 10.76 2.98 4.13 1.88 10.06 10.74 1.31 4.34 2.11 10.76 2.98 4.13 1.88 10.06 10.74 3.31 4.34 2.11 10.76 2.98 4.13 1.88 10.06 10.74 3.09.26,758 3.11,48,687 3.09.26,758 | 1,31 4,34 2,11 10.75 2.88 4.13 1.88 10.06 10.74 1.31 1.31 4.34 2,11 10.75 2.88 4.13 1.88 10.06 10.74 1.31 1.31 4.34 2,11 10.75 2.88 4.13 1.88 10.06 10.74 1.31 1.31 4.33 4.34 2,11 10.75 2.88 4.13 1.88 10.06 10.74 1.31 1.31 1.31 1.31 1.31 1.31 1.31 1.3 | 1.33 | 1.131 4.34 2.11 10.75 2.98 4.13 1.88 10.06 10.74 1.31 4.34 2.11 10.75 2.98 4.13 1.88 10.06 10.74 1.31 4.34 2.11 10.75 2.98 4.13 1.88 10.06 10.74 1.31 4.34 2.11 10.75 2.98 4.13 1.88 10.06 10.74 1.31 1.31 1.32 1.32 1.32 1.32 1.32 1.32 |



8,454.53 3,381.41 11,835.94 1,437.18 657.27 5,811.24 5,125.33 10,938.57 10,936.57 1,090.42 3,427.92 5,009.28 1,581.36 5,811.60 4,612.14 10,423.74 57,124.26 48,884.68 19,698.90 1,25,707.84 10,423.74 1,290.77 1,791.50 1,601.67 19,687.84 12,051.46 31,739.30 31,739.30 10,575.37 5,312.70 2,080.97 8,494.40 5,262,67 31,518.78 18,922.32 12,596.46 31,518.78 2,603.37 8,306.42 5,703.05 5,715.70 2,590.72 62,390.25 50,475.35 19,349.96 **1,32,215.5**6 18,805,16 6,921.52 12,506.18 47,199.28 28,278.54 18,920.74 47,199.28 11,883.64 6,298.98 PHARA 29,135.13 9,449.21 38,584,34 38,584.34 3,056.12 5,624,39 2,568.25 5,019.74 AHMEDABAD 604.65 0.02 1,05,317.38 82,479.13 25,303.88 **2,13,100.39** 28,117.16 11,115.19 39,232.35 39,232,35 5,753.28 CHEMICALS 4,729.10 6,531.73 1,802.45 0.18 778.45 96,703.22 74,313.16 18,673.59 1,89,689.97 31,342.43 31,342,43 3,993,64 2,006.17 2,861.52 1,987.47 1,132.12 81,195.54 32,777.13 1,13,972.67 1,13,972.67 17,136.13 6,472.01 (3.51) 10,667.63 2,459.14 Arpit Vyas Managing Director For and on behalf of the Board 96,703.22 74,313.16 18,673.59 1,89,689.97 65,499.75 31,758.80 97,258.55 97,258.55 17,298.74 6,705.77 10,593.99 3,966.01 13,332.73 (1.02) 92,762.52 44,561.23 1,37,323.75 1,37,323.75 15,640.22 9,205.37 5,745.29 19,096.59

(3.71

₽

Place: Ahmedabad Date: 13th February 2015

(c) Unallocable

Includes Forex (Loss) / Gain

Less: I) Interest

I) Other un-allocable expenditure net off unallocable income

Total Proff(Loss) Before Tax

3 Capital Employed (Segment AssetsSegment liabilities)

(b) Others*

(a) CRAMS*

Net Sales /Income from Operation
Segment Results (Profit/(Loss) before
tax and interest from each segment)

11,835.94

PARTICULARS

For The Quarter ended 31-12-2014

For The Preceding Quarter ended 30-09-2014

For The Corresponding Quarter ended 31-12-2013

For Nine Months ended 31-12-2014

Corresponding
Nine Months
ended
31-12-2013

For the Year ended 31-03-2014

For The Quarter ended 31-12-2014

For The Preceding Quarter ended 39-09-2014

For The Corresponding Quarter ended 31-12-2013

For Nine Months ended 31-12-2014

Corresponding
Nine Months
ended
31-12-2013

For the Year ended 31-03-2014 Audited

Segment wise Revenue, Result and Capital Employed

Unaudited Unaudited

Audited

Notes:

- The financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meetings held on 13th February, 2015;
- 2. The Statutory Auditors have carried out a "Limited Review" of the stand-alone financial results of the Company for the quarter and nine months ended 31st December, 2014.
- 3. During the quarter ended June 30, 2014, the Company had charged depreciation based on the remaining useful life of the assets as per the then requirements of Schedule II of the Companies Act, 2013 ("the Act"). Consequent to this, depreciation charge for the quarter ended on June 30, 2014 was higher by Rs.347.49 Lacs and an amount of Rs.443.01 Lacs (net of deferred tax) had been adjusted against the opening balance of retained earnings in respect of assets wherein the remaining useful life of the assets is Nil, in accordance with the transitional provisions provided in Note 7(b) of Schedule II of the Act.

Pursuant to amendment to Schedule II notified by the Ministry of Corporate Affairs on August 29, 2014, the Company has reassessed the remaining useful life of assets based on internal and external technical evaluation and revised the useful life of assets with effect from April 1, 2014, taking into account the option provided in the amended Schedule II. Consequent to the above reassessment:

- depreciation charge for the quarter and nine months ended December 31, 2014 is lower by Rs.337.68 lacs and by Rs 1079.28 lacs, respectively, and;
- out of the amount of Rs.443.01Lacs (net of deferred tax) adjusted against the opening balance in the quarter ended June 30, 2014 as stated above, an amount of Rs.330.92 lacs (net off deferred tax), has been reversed during the quarter ended September 30, 2014.
- 4. The Company has equity investments aggregating to 6,509.94 lacs in Dishman Pharmaceuticals & Chemicals (Shanghai) Co. Limited, a wholly owned subsidiary, and has unsecured loans to the subsidiary amounting to Rs.5,282.45 lacs as at December 31, 2014. The subsidiary has incurred net cash loss during the current quarter as well as during the previous period / year and its net worth has been significantly eroded as at December 31, 2014. However, the Management of the Company has concluded that these losses are temporary in nature and that there is no decline in the carrying amount of this long term investment in the subsidiary and also that the loans outstanding from the subsidiary are good for recovery, taking into account the strategic nature of the investment, the future business plans which include enhancement of the type of products to be manufactured by the subsidiary and the projections of the subsidiary. Accordingly, no provision is considered necessary by the Management of the Company at this stage in respect of the aforesaid investment in and the loans outstanding from the subsidiary.
- 5. As per clause 41 of the listing agreement, the Company has opted to publish only consolidated financial results. The stand-alone financial results are available for perusal on the Company's website as well as on the stock exchanges' websites as stated below: www.dishmangroup.com, www.nse-india.com, and www.nse-india.com
- 6. Details of Number of Investor complaints for the quarter ended 31st December, 2014: beginning NIL, received 6, resolved 6, pending- NIL as at 31st December, 2014;



The business segments of the Company comprise the followings:

Segment	Description of the activity
CRAMS	Contract Research and Manufacturing Segment under long term supply agreements
OTHERS	Bulk Drugs, Intermediates, Quats, Speciality Chemicals and Traded Goods

- 8. Consolidated financial results comprise the results of the parent Company, Dishman Pharmaceuticals and Chemicals Limited and its subsidiaries viz. Dishman Europe Limited., Dishman USA Inc., Dishman International Trading (Shanghai) Co. Ltd., Dishman Switzerland Limited, Dishman Pharma Solutions AG, Switzerland, Dishman Pharmaceuticals & Chemicals (Shanghai) Co. Ltd., Innovative Ozone Services Inc. (IO₃S), Dishman Netherlands B. V. (formerly known as "Pharma Syn B. V."), Cohecie Fine Chemicals B.V. (formerly known as "Dishman Holland B.V."), Carbogen Amcis Ltd. (formerly known as "Synprotec DCR Ltd."), CARBOGEN AMCIS AG, Carbogen Amcis (India) Limited, Dishman Australasia Pty. Ltd., Dishman Care Ltd., Dishman Middle East (FZE), Dishman Japan Limited (85% holding by Dishman), two joint venture Companies., namely Schutz-Dishman Biotech Ltd.(22.33% holding by Dishman), and Dishman Arabia Ltd., (50% holding by Dishman) and one associate company namely, Bhadr-Raj Holdings Pvt. Ltd. (40% holding by Dishman) as per relevant Accounting Standards.
- 9. The figures for the previous period / year have been re-grouped / re-arranged wherever considered necessary.

AHMEDABAR

On behalf of the Board of Directors

Place: Ahmedabad

Date: 13th February, 2015

Arpit Vyas **Managing Director** (DIN: 01540057)