## Jenburkt Pharmaceuticals Ltd.

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

## Unaudited Financial Results for the quarter ended on 30/06/2014

Part	Rs. in Lacs					
Sr.		Quarter ended			Year ended	
No.	Particulars	30.06.2014	31.03.2014	30.06.2013	31/03/2014	
		Unaudited	Audited	Unaudited	Audited	
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net					
	of Excise Duty)	1920.93	1993.20	1703.55	7620.00	
	(b) Other Operating Income	1.72	0.30	1.37	2.45	
	Total Income from Operations (Net)	1922.65	1993.50	1704.92	7622.45	
2	Expenses					
	(a) Cost of Materials Consumed	209.69	667.32	466.95	2474.02	
	(b) Purchases of Stock in Trade	336.55	0.00	0.00	0.00	
	(c) Changes in Inventories of Finished Goods,					
	Work-in-progress and Stock-in-Trade	2.0				
	18-1-1	28.11	62.68	80.05	77.07	
	(d) Employee benefits Expense	488.95	422.76	434.04	1696.57	
	(e) Depriciation and amortisation Expense	37.50	42.81	36.00	155.31	
	(f) Other Expenses	608.00	564.93	500.18	2223.11	
825	Total Expenses	1708.80	1760.50	1517.22	6626.08	
3	Profit from Operations before other income,					
	finance cost and exceptional items (1-2)					
		213.85	233.00	187.70	996.37	
-	Other Income	6.34	71.51	1.10	161.16	
5	Profit from Ordinary activities before finance	Tenena mari	ALEXAN TRANS	on and the second	Transportation and the Control of th	
102	costs and exceptional items (3+4)	220.19	304.51	188.80	1157.53	
	Finance Cost	11.53	-2.77	50.20	126.50	
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)					
		208.66	307.28	138.60	1031.03	
	Exceptional Items	0.16	0.95	0.00	1.85	
9	Profit from Ordinary activities before tax (7+8)	gato bassi inaway	Walter School Control Co.			
orana.		208.82	308.23	138.60	1032.88	
10	Tax Expense	12790 7640				
	Current	60.00	77.25	45.00	289.93	
0	Defferred	0.00	<b>D.00</b>	0.00	-7.68	
11	Net Profit from Ordinary activities after tax (9-					
4.0	10)	148.82	230.98	93.60	750.63	
	Extra ordinary items	440.00	222.22		0.00	
	Net Profit for the period (11+12)	148.82	230.98	93.60	750.63	
	Share of Profit / (Loss of Associates)	0.00	0.00	0.00	0.00	
	Minority Interest	0.00	0.00	0.00	0.00	
16	Net Profit after taxes, minority interest and					
	share of profit of Associates (13+14-15)	148.82	230.98	93.60	750.63	
17	Paid-up equity share capital (Face Value of Rs.	gravita seemi	Production of the Control	is warren and		
22 E1	10/- each)	464.93	464.93	464.93	464.93	
18	Reserve excluding Revaluation - Reserves as					
	per Balance Sheet of previous accounting year	•	#0 v		2265.73	
19	Earnings per share before and after		6			
popular.	extraordinary items			y.		
	(a) Basic	3.20	4.97	2.01	16.15	
	(b) Diluted	3.20	4.97	2.01	16.15	

Contd...2/-



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PART II									
		Quarter ended			Year ended				
Sr. No.	Particulars	30.06.2014	31.03.2014	30.06.2013	31/03/2014				
		Unaudited	Audited	Unaudited	Audited				
A.	Particulars of Shareholding								
1	Public shareholding								
	- Number of shares	2466923	2472690	2496528	2472690				
	- Percentage of shareholding	53.06	53.18	53.70	53.18				
2	Promoters and Promoter Group Shareholding a) Pledged / Encumbered								
	- Number of shares	0	0	О	(				
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> <li>Percentage of shares (as a % of the total share capital of the company)</li> <li>b) Non - encumbered</li> </ul>	0	0	0	(				
	- Number of shares	2182377	2176610	2152772	2176610				
	<ul> <li>Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)</li> <li>Percentage of shares (as a % of</li> </ul>	100.00	100.00	100.00	100.00				
	the total share capital of the company)	46.94	46.82	46.30	46.82				
	Particulars	30/06/2014							
В	INVESTOR COMPLAINTS								
	Pending at the beginning of the quarter	Nil							
	Received during the quarter	Nil							
	Disposed of during the quarter	Nil							
	Remaining unresolved at the end of the quarter	Nil							

Notes:

- 1. The above unaudited results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their respective meetings held on 28.07. 2014.
- 2. The Limited Review of the above results has been carried out by the Statutory Auditors.
- 3. The Company is dealing exclusively in pharmaceuticals business segment, hence segmentwise reporting is not applicable.
- 4. Figures of previous quarter/year are regrouped/ rearranged, wherever necessary.

By order of the Board

For Jenburkt Pharmaceuticals Ltd.

Place: Mumbai Date: 28/07/2014

(Ashish U. Bhuta)

Chairman and Managing Director.

## D.L.ARORA & Co. CHARTERED ACCOUNTANTS

9/425, BHAGYODAYA, KHER NAGAR, BANDRA [EAST] MUMBAI- 400 051. TEL: 32911248 FAX: 26474719

## LIMITED REVIEW REPORT

THE BOARD OF DIRECTORS. JENBURKT PHARMACEUTICALS LIMITED, Nirmala Apartments, 93 J.P. Road, Andheri -West, Mumbai -400058.

We have reviewed the accompanying statement of unaudited financial results of JENBURKT PHARMACEUTICALS LIMITED for the quarter ended on June 30th, 2014 except for the disclosures regarding "Public share holding and Promoter and Promoter Group Share holding", which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurances as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedure applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principals laid down in Accounting Standard 25 "Interim Financial Reporting", specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which is to be disclosed, or that it contains any material misstatement.

> For D.L.Arora & Co. Chartered Accountants Firm Regn No.: 100545W

Dilip Arora Proprietor

M. No.: 036152

Place: Mumbai. Date: 28th July, 2014.



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