

| ANUH PHARMA LTD. | | | | | |
|---|--|---------------|----------|----------|--------------------------------|
| CIN: L24230MH1960PLC011586 | | | | | |
| Regd. Office : 3-A, North Wing, Shiv Sagar Estate, Dr. Annie Basant Road, Worli, Mumbai-400018 | | | | | |
| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 TH JUNE - 2015 | | | | | |
| Tel: +91 22 6622 7575; Fax: +91 22 6622 7600; Email: anuh@sk1932.com; Website: www.anuhpharma.com | | | | | |
| ₹ In Lacs | | | | | |
| Sr. No. | Particulars | Quarter Ended | | | Audited |
| | | Jun-15 | Mar-15 | Jun-14 | Previous year ended 31/03/2015 |
| PART-I | | | | | |
| 1 | Net Sales / Income From Operation | 8,681.36 | 7,090.50 | 7,533.70 | 28,369.05 |
| 2 | Expenditure | | | | |
| | a (Increase)/Decrease in Stock | (391.04) | 747.13 | (407.08) | 212.08 |
| | b Cost of Materials Consumed | 6,989.48 | 4,821.54 | 6,291.81 | 21,821.62 |
| | c Purchase of Stock -In-Trade | - | 115.12 | - | 117.41 |
| | d Employees Benefit Expense | 156.57 | 144.97 | 141.57 | 562.46 |
| | e Processing Charges | 205.68 | 160.29 | 178.63 | 756.91 |
| | f Power Fuel & Other Utility | 86.36 | 77.42 | 84.45 | 322.19 |
| | g Depreciation | 50.50 | 187.06 | 45.00 | 327.35 |
| | h Other Expenses | 463.92 | 239.48 | 383.88 | 1,284.42 |
| | Total :- | 7,561.47 | 6,493.00 | 6,718.28 | 25,404.44 |
| 3 | Profit From Operation before Finance Cost & Exceptional Item (1-2) | 1,119.90 | 597.50 | 815.44 | 2,964.61 |
| 4 | a Other Income | 106.79 | 148.31 | 140.94 | 504.88 |
| | b Exchange Gain/(Loss) | (59.29) | (57.81) | (19.47) | (278.40) |
| 5 | Profit before Interest & Exceptional Items(3+4) | 1,167.39 | 688.00 | 936.91 | 3,191.09 |
| 6 | Finance Cost | 0.06 | 2.81 | 0.68 | 5.02 |
| 7 | Profit after Interest but before Exceptional Item(5-6) | 1,167.33 | 685.18 | 936.23 | 3,186.07 |
| 8 | Exceptional Item | - | - | - | - |
| 9 | Profit(+)/ Loss(-) before Tax (7+8) | 1,167.33 | 685.18 | 936.23 | 3,186.07 |
| 10 | Tax Expenses | 365.00 | 186.95 | 280.00 | 986.95 |
| 11 | Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10) | 802.33 | 498.23 | 656.23 | 2,199.12 |
| 12 | Extraordinary Item (Net of Tax Expenses) | - | - | - | - |
| 13 | Net Profit(+)/ Loss(-) for the period (11-12) | 802.33 | 498.23 | 656.23 | 2,199.12 |
| 14 | Paid up Equity Share Capital | 417.60 | 417.60 | 417.60 | 417.60 |
| 15 | Reserves excluding Revolution Reserves as per Balance sheet of Previous Accounting Year | - | - | - | 9,672.12 |
| 16 | Earning per Share(EPS) Face Value of Rs.5/- | | | | |
| | a Basic & Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised) | 9.61 | 5.97 | 7.86 | 26.33 |
| | b Basic & Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised) | 9.61 | 5.97 | 7.86 | 26.33 |

For ANUH PHARMA LIMITED

Pranav

Managing Director

[DIN: 00083244]

| PART II | | | | | Audited |
|--------------------------------------|--|---------------------------|-----------|-----------|--------------------------------|
| Sr. No. | Particulars | Quarter Ended | | | Previous year ended 31/03/2015 |
| | | Jun-15 | Mar-15 | Jun-14 | |
| A PARTICULARS OF SHAREHOLDING | | | | | |
| 1 | Public Shareholding | | | | |
| | -Number of Shares | 2,400,241 | 2,924,342 | 2,918,162 | 2,924,342 |
| | -Percentage of Shareholding | 28.74 | 35.01 | 34.94 | 35.01 |
| 2 | Promoters & Promoter group Shareholding | | | | |
| a | Plledged/Encumbered | | | | |
| | -Number of Shares | Nil | Nil | Nil | Nil |
| | -Percentage of Shares(as a % of the total share holding of promoters and promoter group) | | | | |
| | -Percentage of shares(as a % of the total share capital of the company) | | | | |
| b | Non Encumbered | | | | |
| | -Number of Shares | 5,951,759 | 5,427,658 | 5,433,838 | 5,427,658 |
| | -Percentage of Shares(as a % of the total share holding of promoters and promoter group) | 100.00 | 100.00 | 100.00 | 100.00 |
| | -Percentage of shares(as a % of the total share capital of the company) | 71.26 | 64.99 | 65.06 | 64.99 |
| Sr. No. | Particulars | 3 Months Ended 30/06/2015 | | | |
| B 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 | | | |
| NOTE : | | | | | |
| 1 | The above results were taken on record by the Board of Directors of the Company at their Meeting held on 11th August -2015 | | | | |
| 2 | The Company's operation fall under single segment namely "Bulk Drugs & Chemicals". | | | | |
| 3 | Giving reference to Secretarial Auditor's emphasis of matter and Management's reply on the same as mentioned on page no. 11 of Annual Report for F.Y. 2014-15, the shareholding pattern has been reclassified. | | | | |
| Place : | Mumbai | | | | |
| Date : | 11th August, 2015 | | | | |

For ANUH PHARMA LIMITED

P. Mahajan

Managing Director

[DIN: 00083244]