

(Rs in Lacs)							
Statement of standalone Unaudited Results for the Quarter ended 30/09/2015							
S. No.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Half Year ended	Half Year ended	Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
a.	Net Sales/ Income from operations (Net of Excise Duty)	1,218.77	958.10	1,126.75	2,176.87	1,873.90	3,798.08
b.	Other Operating Income	23.24	16.67	17.71	39.91	29.73	66.56
	Total income from operations (Net)	1,242.01	974.77	1,144.46	2,216.78	1,903.63	3,864.64
2	Expenses						
a.	Cost of materials Consumed	-	-	-	-	-	-
b.	Purchase of Stock in Trade	1,093.60	812.71	977.20	1,906.31	1,597.33	3,332.58
c.	Change in Inventories of Finished Goods, work-in-Progress and Stock-in-Trade	(12.35)	19.84	33.52	7.49	74.10	68.31
d.	Employee Benefits Expenses	40.67	34.20	33.81	74.87	68.71	151.82
e.	Depreciation and amortisation expenses	0.94	0.88	0.80	1.82	1.56	2.62
f.	Other Expenditure	79.59	56.22	93.86	135.81	146.74	256.20
	Total Expenses	1,202.45	923.85	1,139.19	2,126.31	1,888.44	3,811.53
3	Profit/ (loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	39.56	50.92	5.27	90.47	15.19	53.11
4	Other Income	-	0.39	1.29	0.39	1.58	5.18
5	Profit/ (Loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)	39.56	51.31	6.56	90.86	16.77	58.29
6	Finance Cost	1.40	0.19	0.32	1.59	0.61	10.45
7	Profit/ (Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)	38.16	51.12	6.24	89.27	16.16	47.84
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	38.16	51.12	6.24	89.27	16.16	47.84
10	Tax Expenses (Provisions)	-	-	-	-	3.07	19.41
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	38.16	51.12	6.24	89.27	13.09	28.43
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	38.16	51.12	6.24	89.27	13.09	28.43
14	Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	300.03	300.03	300.03	300.03	300.03	300.03
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	282.99	244.83	178.81	282.99	178.81	193.71
16 i	Earnings Per Share (before extraordinary items)(not annualised):in Rs.						
	(a) Basic	0.94	0.82	0.21	0.94	0.21	0.99
	(b) Diluted	0.94	0.82	0.21	0.94	0.21	0.99
16 ii	Earnings Per Share (after extraordinary items)(not annualised):in Rs.						
	(a) Basic	0.94	0.82	0.21	0.94	0.21	0.99
	(b) Diluted	0.94	0.82	0.21	0.94	0.21	0.99

Note: - The classification/ disclosure of items in the financial results shall be in accordance with the revised schedule VI of the Companies Act, 1956.
- Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.
- As per the agreement, actual amount of currency adjustment passed in the books of accounts on 30 September 2015, covering period from 01 April 2015 to 30 September 2015.

PART II							
Information for the Quarter ended 30/09/2015							
S. No.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Half Year ended	Half Year ended	Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A.	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	1,511,760	1,557,140	15,64,224	1,511,760	15,64,224	1,564,324
	- Percentage of shareholding	50.39	51.90	52.14	50.39	52.14	52.14
2	Promoters and promoter group Shareholding						
a.	Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shareholding (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
b.	Non-encumbered						
	- Number of Shares	1,488,540	1,443,160	1,436,076	1,488,540	1,436,076	1,436,076
	- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shareholding (as a % of the total Share Capital of the Company)	49.61	48.10	47.86	49.61	47.86	47.86

Particulars		3 Months ended 30/09/2015
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

- Notes:**
- The above Unaudited financial results have been reviewed by the Audit Committee and taken on record by the board of the directors at their meeting held on 10.11.2015
 - There are no reportable segments other than pharmaceuticals as per As-17 on Segment Reporting.
 - The Statutory Auditors have carried out a limited review of the above Financial Results.
 - The previous period/ year figures have been regrouped/ re-arranged, wherever necessary to confirm to the current period's classification.

For and on behalf of the Board

Sd/-

(DIRECTOR)

Place: New Delhi

Date: 10.11.2015

		(Rs in Lacs)	
Standalone / Consolidated Statement of Assets and Liabilities		As at 30.09.2015	As at 31.03.2015
Particulars		Unaudited	Audited
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	300.03	300.03
	(b) Reserves and surplus	282.99	193.71
	Sub-total - Shareholders' funds	583.02	493.74
	2 Non-current liabilities		
	(a) Long-term borrowings	15.24	-
	(b) Deffered Tax Liabilities (net)	-	0.26
	(c) Long-term provisions	7.36	7.18
	Sub-total - Non-current liabilities	22.60	7.44
	3 Current liabilities		
	(a) Short-term borrowings		10.99
	(b) Trade payables	748.20	679.88
	(c) Other current liabilities	127.05	131.30
	(d) Short-term provisions	1.36	76.97
	Sub-total - Current liabilities	876.62	899.14
	TOTAL - EQUITY AND LIABILITIES	1,482.23	1,400.32
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	25.15	18.92
	(b) Non-current investments	3.00	3.00
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	5.09	18.27
	(e) Other non-current assets	271.02	268.16
	Sub-total - Non-current assets	304.25	308.35
	2 Current assets		
	(a) Inventories	95.29	102.78
	(b) Trade receivables	1,054.01	921.51
	(c) Cash and Bank Balances	3.42	24.98
	(d) Short-term loans and advances	25.24	42.70
	Sub-total - Current assets	1,177.97	1,091.97
	TOTAL - ASSETS	1,482.23	1,400.32

For and on behalf of the Board

Place: New Delhi
Date: 10.11.2015

(DIRECTOR)