Jagadishwar Pharmaceutical Works Limited

Regd. Office : 205, Haribol Roy Market, A.T.Road 2nd Floor, Near Saraf Building, Guwahati - 781 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER

ENDED ON 31st March, 2015

(Rs. In Lakhs)

	ENDED ON 31st March, 2015 (Rs. in Lakhs)						
	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	31/03/2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations (a) Net sales/income from operation (Net of excise duty) (b) Other operating income	24.00	-	8.00	26.00	57.50 -	69.60 -
	Total income from operations (net)	24.00	-	8.00	26.00	57.50	69.60
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	8.00	-	47.26	25.35	47.26	48.36
	© Changes in inventories of finished goods, work-in-progress and						
	stock-in-trade	40.00	-	(15.27)	26.65	46.61	60.63
	(d) Employee benefits expense	1.96	1.49	1.45	4.95	4.35	5.81
	(e) Depreciation and amortisation expense	1.57	-	1.57	1.57	1.57	-
	(f) Other expenses (Any item exceeding 10% of the total						
	expenses relating to continuing operations to be shown						
	separately)	1.22	3.07	1.34	11.35	3.22	5.48
	Total expenses	52.75	4.56	36.35	69.87	103.01	120.28
,	D						
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(28.75)	(4.56)	(28.35)	(43.87)	(45.51)	(50.68)
4	Other income	18.49	18.90	14.45	56.30	39.60	51.02
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)4)	(10.26)	14.34	(13.90)	12.43	(5.91)	0.34
6	Finance costs						-
7	Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)6)	(10.26)	14.34	(13.90)	12.43	(5.91)	0.34
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	(10.26)	14.34	(13.90)	12.43	(5.91)	0.34
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	(10.26)	14.34	(13.90)	12.43	(5.91)	0.34
12	Extraordinary items (net of expense Rs Lakhs)	-	_	-	-	_	-
	Net Profit / (Loss) for the period (11(+/-)12)	(10.26)	14.34	(13.90)	12.43	(5.91)	0.34
	Share of profit / (Loss) of associates*	-		-	-	-	-
	Minority interest*						
13	willoney interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	(10.26)	14.34	(13.90)	12.43	(5.91)	0.34
17	Paid-up equity share capital (Face Value of Share is Rs.10/- each)	2,970.02	2,970.02	2,970.02	2,970.02	2,970.02	2,970.02
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	7.49	(0.85)	7.52	7.49	7.52	4.75
19 i	Earnings per share (before extraordinary items) (of Rs/- each) (not annualised): (a) Basic (b) Diluted	- -	- -	- -	- -	-	- -
	Earnings per share (after extraordinary items) (of Rs/- each) (not annualised): (a) Basic (b) Diluted	- -	- -	- -	- -	-	- -
see a	ccompanying note to the financial results						

* Applicble in the case of consolidated results

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.

The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 30/04/2015.

There were no investor complaints known to the Company outstanding at the beginning of the quarter.

Previous period figures have been regrouped wherever necessary.

Place : Guwahati Date: 30.04.2015 For & Behalf of the Board Sd/- S. Sarkar Director

	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	Faiticulais	31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	31/03/2014
Α	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	26,470,950	26,470,950	26,470,950	26,470,950	26,470,950	26,470,950
	Percentage of shareholding	89.13	89.13	89.13	89.13	89.13	89.13
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding						
	of promoter and promoter group	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital						
	of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	Number of shares	3,229,240	3,229,240	3,229,240	3,229,240	3,229,240	3,229,240
	Percentage of shares (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 shares (as a % of the total share capital						
	of the company)	10.87	10.87	10.87	10.87	10.87	10.87

	Particulars	3 months ended (31/03/2015)	
В	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	Nil	
	Received during the quarter	Nil	
	Disposed of during the quarter	Nil	
	Ramaining unresolved at the end of the quarter	Nil	

Clause 41 of the Listing Agreement For companies (Other than Banks)

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current half year end) (31/03/2015)	As at (Previous year end) (31/03/2014)
Α	EQUITY AND LIABILITIES		
1	Shareholder's funds		
-	(a) Share capital	2,970.02	2,970.02
	(b) Reserves and surplus	11.58	4.75
	© Money received against share	11.50	4.73
	warants		
	Sub- total - Shareholder's funds	2,981.60	2,974.77
	Share application money pending		
2	allotment	-	<u>-</u>
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	© Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	0.10	0.64
	(d) Short-term provisions	-	-
	Sub-total- Current liabilities	0.10	0.64
	TOTAL - EQUITY AND LIABILITIES	2,981.70	2,975.41
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	4.54	6.12
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	1,068.11	1,126.61
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	12.44	13.46
	(f) Other non-current assets	-	-
	Sub-total-Non-current assets	1,085.09	1,146.19
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	1,224.10	1,315.40
	© Trade receivables	-	-
	(d) Cash and cash equivalents	1.82	6.78
	(e) Short-term loans and advances	670.69	507.04
	(f) Other current assets	-	-
	Sub-total-Current assets	1,896.61	1,829.22
	TOTAL - ASSETS	2,981.70	2,975.41

^{*} Applicable in the case of consolidated statement of assets and liabilities.