

Unaudited Financial Results for the Quarter and Half year ended on 30.09.2010.

(Rupees in Lakhs)

| Sr. No. | Particulars | Quarter ended | Quarter ended | Six months ended | Six Months ended | Accounting year ended on |
|---------|--|---------------|---------------|------------------|------------------|--------------------------|
| | | 30/09/2010 | 30/09/2009 | 30/09/2010 | 30/09/2009 | 31/03/2010 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Net Sales / Income from Operations | 1557.86 | 1489.47 | 2838.86 | 2669.57 | 5141.23 |
| 2 | Expenditures: | | | | | |
| a) | (increase) or decrease in Stock | 70.30 | 145.25 | 173.49 | 182.28 | 156.64 |
| b) | Consumption of raw materials | 588.17 | 588.86 | 967.54 | 1131.53 | 2162.50 |
| c) | Trade Purchase | 0.19 | 0.00 | 6.88 | 0.00 | 0.00 |
| d) | Employees Cost | 230.92 | 267.52 | 554.35 | 485.02 | 991.14 |
| e) | Depreciation | 27.01 | 22.00 | 48.01 | 40.00 | 82.48 |
| f) | Other Expenditure: | | | | | |
| | Selling & Distribution Cost | 213.99 | 216.40 | 412.62 | 414.09 | 937.21 |
| | Administration Cost | 105.83 | 83.68 | 175.57 | 176.49 | 254.69 |
| | Total Expenditures | 1236.41 | 1323.71 | 2338.46 | 2429.41 | 4584.66 |
| 3 | Profit from operations before other income, Interest and exceptional items (1-2) | 321.45 | 165.76 | 500.40 | 240.16 | 556.57 |
| 4 | Other Income | 12.81 | 9.90 | 13.88 | 10.26 | 68.84 |
| 5 | Profit before interest and exceptional item (3+4) | 334.26 | 175.66 | 514.28 | 250.42 | 625.41 |
| 6 | Interest | 18.81 | 16.52 | 26.43 | 31.20 | 52.69 |
| 7 | Profit after Interest but before exceptional items (5-6) | 315.45 | 159.14 | 487.85 | 219.22 | 572.71 |
| 8 | Exceptional Items | 0.00 | | 0.00 | 0.00 | 0.00 |
| 9 | Profit before tax (7+8) | 315.45 | 159.14 | 487.85 | 219.22 | 572.71 |
| 10 | Tax Expense | 110.00 | 55.00 | 150.00 | 75.00 | 194.82 |
| 11 | Net Profit after Tax (9-10) | 205.45 | 104.14 | 337.85 | 144.22 | 377.89 |
| 12 | Extra Ordinary Items (Net of tax expense) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit for the period (11-12) | 205.45 | 104.14 | 337.85 | 144.22 | 377.89 |
| 14 | Paid-up Equity Share Capital (face value of Rs.10/- each.) | 464.93 | 464.93 | 464.93 | 464.93 | 464.93 |
| 15 | Reserves and surplus | 0.00 | 0.00 | 0.00 | 0.00 | 491.03 |
| 16 | Earnings per share (EPS) | | | | | |
| a) | EPS before extra ordinary items for the period Basic & Diluted | 4.42 | 2.24 | 7.27 | 3.10 | 8.13 |
| b) | EPS after extra ordinary items for the period Basic & Diluted | 4.42 | 2.24 | 7.27 | 3.10 | 8.13 |
| 17 | Public shareholding : | | | | | |
| | Number of Shares | 2606261 | 2690308 | 2606261 | 2690308 | 2661902 |
| | Percentage of Shareholding | 56.06% | 57.86% | 56.06% | 57.86% | 57.25% |

Contd...2/-

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| | | | | | | |
|---|--|---------|---------|---------|---------|-----|
| 18 | Promoters & promoter group shareholding a) | | | | | |
| | pledged/encumbered | | | | | |
| | No. of shares | Nil | Nil | Nil | Nil | Nil |
| | % of the total shareholding of Promoter | | | | | |
| | % of the total share capital of the co. | | | | | |
| | b) Non-encumbered | | | | | |
| No. of shares | 2043039 | 1958992 | 2043039 | 1958992 | 1987398 | |
| % of the total shareholding of Promoter | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | |
| % of the total share capital of the co. | 43.94% | 42.14% | 43.94% | 42.14% | 42.75% | |

Notes:

- 1 The above unaudited results were reviewed/taken on record by the Audit Committee and Board of Directors of the Company at their respective meetings held on 30.10.2010 and reviewed by the Statutory Auditors.
- 2 The Net profit rose by 97.28% and by 134.26% for the quarter and half year respectively.
- 3 The figure of Net Sales/Income from operations includes Rs.0.19 lacs and Rs.34.10 lacs for the quarter and Rs.6.88 lac and Rs.119.16 lac for the half year ended on 30.09.2010 and 30.09.2009 respectively, on account of raw material sales, which has no bearing on the profitability of the Company.
- 4 The Company is dealing exclusively in Pharmaceuticals Business Segment, hence segmentwise presentation of financial result is not required.
- 5 The Number of Complaints received from shareholders during the quarter:
Opening Balance=Nil, Complaints Received=3, Resolved=3, Pending = Nil.
- 6 Statement of Assets & Liabilities as on 30th September, 2010:

| Particulars | Amount in lacs | | | |
|--|------------------|----------------|------------------|----------------|
| | As on 30/09/2010 | | As on 30/09/2009 | |
| <u>SHAREHOLDERS FUNDS:</u> | | | | |
| a) Share Capital | 464.93 | | 464.93 | |
| b) Reserves & Surplus | 906.18 | 1371.11 | 504.04 | 968.97 |
| <u>DEFERRED TAX LIABILITY</u> | | 69.78 | | 49.96 |
| <u>LOAN FUNDS:</u> | | 468.46 | | 507.81 |
| TOTAL : | | 1909.35 | | 1526.74 |
| <u>FIXED ASSETS :</u> | | 948.49 | | 748.83 |
| <u>INVESTMENTS:</u> | | 64.53 | | 48.40 |
| <u>CURRENT ASSETS, LOANS & ADV.</u> | | | | |
| a) Inventories | 374.25 | | 522.10 | |
| b) Sundry Debtors | 460.80 | | 526.52 | |
| c) Cash & Bank balances | 493.13 | | 409.46 | |
| d) Other Current Assets | 0.00 | | 0.00 | |
| e) Loans/Advances & Deposits | 742.28 | | 479.63 | |
| | 2070.46 | | 1937.71 | |
| Less: | | | | |
| a) Current Liabilities | 699.70 | | 727.51 | |
| b) Provisions | 474.43 | | 480.69 | |
| | 1174.13 | | 1208.20 | |
| NET CURRENT ASSETS | | 896.33 | | 729.51 |
| TOTAL : | | 1909.35 | | 1526.74 |

Place : Mumbai
Date : 30/10/2010

For Jenburkt Pharmaceuticals Ltd.
Sd/-
(Uttam N. Bhuta)
Chairman and Managing Director.