

UNAUDITED FINANCIAL RESULTS FOR QUARTER AND YEAR ENDED ON 31.03.2011

(Rs. In lac)

Sr. No.	Particulars	Quarter ended on		Accounting year ended	
		31/03/2011	31/03/2010	31/03/2011	31/03/2010
		Unaudited	Audited	Unaudited	Audited
1	Net Sales / Income from Operations	1345.84	1229.63	5642.47	5141.23
2	Expenditures:				
a)	(increase) or decrease in Stock	-175.84	12.65	-32.39	156.64
b)	Consumption of raw materials	625.71	431.44	2126.12	2042.30
c)	Trade Purchase	56.11	19.38	75.49	120.20
d)	Employees Cost	306.13	261.37	1134.50	991.14
e)	Depreciation	26.30	21.48	98.30	82.48
f)	Other Expenditure:				
	Selling & Distribution Cost	314.42	288.48	1004.60	937.21
	Administration Cost	47.20	22.51	304.47	254.69
	R & D Expenses	15.20		57.53	0.00
	Total Expenditures	1215.23	1057.31	4768.62	4584.66
3	Profit from operations before other income, Interest and	130.61	172.31	873.85	556.57
4	Other Income	63.60	45.33	88.09	68.84
5	Profit before interest and exceptional item (3+4)	194.21	217.65	961.94	625.41
6	Interest	17.29	6.28	56.75	52.69
7	Profit after Interest but before exceptional items (5-6)	176.92	211.37	905.19	572.71
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	176.92	211.37	905.19	572.71
10	Tax Expense	50.00	49.82	270.00	194.82
11	Net Profit after Tax (9-10)	126.92	161.55	635.19	377.89
12	Extra Ordinary Items (Net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	126.92	161.55	635.19	377.89
14	Paid-up Equity Share Capital (face value of Rs.10/- each.)	464.93	464.93	464.93	464.93
15	Reserves and surplus	0.00	0.00	0.00	491.03
16	Earnings per share (EPS)				
a)	EPS before extra ordinary items for the period Basic &	2.73	3.47	13.66	8.13
b)	EPS after extra ordinary items for the period Basic &	2.73	3.47	13.66	8.13
17	Public shareholding :				
	Number of Shares	2591939	2661902	2591939	2661902
	Percentage of Shareholding	55.75	57.25	55.75	57.25
18	Promoters & promoter group shareholding				
a)	pledged/encumbered	NIL	NIL	NIL	NIL
	No. of shares				
	% of the total shareholding of Promoter				
	% of the total share capital of the co.				
b)	Non-encumbered				
	No. of shares	2057361.00	1987398	2057361.00	1987398
	% of the total shareholding of Promoter	100.00	100.00	100.00	100.00
	% of the total share capital of the co.	44.25	42.75	44.25	42.75

Notes:

- 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 07th May, 2011.
- The figure of Net Sales/Income from operations includes Rs.56.11 lacs and Rs.19.38 lacs for the quarter and Rs.75.49 lac and Rs.120.20 lac for the financial year ended on 31/03/2011 and 31/03/2010 respectively, on account of raw material sales, which has no bearing on the profitability of the Company.
- The comparative figures of quarter & financial year ended 31/03/2011 are regrouped/rearranged wherever required.
- The Company is dealing exclusively in Pharmaceuticals Business Segment, hence segmentwise presentation of financial result is not required.
- The Number of Complaints received from shareholders during the quarter:
Opening Balance=Nil, Complaints Received=1, Resolved=1, Pending = Nil.

For Jenburkt Pharmaceuticals Ltd.

Place : Mumbai
Date : 07/05/2011

(Uttam N. Bhuta)