

<b>Statement of Standalone Audited Financial Results for the Quarter &amp; Year Ended on 31/03/2016</b>						
(Rs. in Lacs except per share data)						
Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended	Year to date figures for the previous year ended
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Income from Operations</b>					
(a)	Net Sales/Income from Operations (Net of excise duty)	2191.15	2406.10	2224.55	9294.13	8501.8
(b)	Other Operating Income	7.02	14.36	11.26	64.37	19.2
	<b>Total income from Operations (net)</b>	<b>2198.17</b>	<b>2420.46</b>	<b>2235.81</b>	<b>9358.50</b>	<b>8521.0</b>
2	<b>Expenses</b>					
(a)	Cost of Materials Consumed	113.95	201.43	662.98	670.25	747.8
(b)	Purchase of Stock-in-trade	464.48	556.94	0.25	2218.59	1910.6
(c)	Changes in inventories of Finished Goods, Work-in Progress and Stock-in-trade	42.72	-55.18	17.82	-120.80	-65.2
(d)	Employee benefit expenses	557.27	533.43	467.63	2149.02	1899.3
(e)	Depreciation and Amortisation Expense	54.82	51.87	77.56	199.17	265.9
(f)	other expenses	749.03	694.70	684.69	2795.56	2503.2
	<b>Total Expenses</b>	<b>1982.26</b>	<b>1983.19</b>	<b>1910.93</b>	<b>7911.79</b>	<b>7261.6</b>
3	Profit from operations before other income, finance costs and exceptional items (1-2)	<b>215.91</b>	<b>437.27</b>	<b>324.88</b>	<b>1446.71</b>	<b>1259.4</b>
4	other income	87.73	67.23	158.19	273.40	207.2
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	<b>303.64</b>	<b>504.50</b>	<b>483.07</b>	<b>1720.11</b>	<b>1466.6</b>
6	Finance Costs	12.07	8.01	9.24	37.81	35.6
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	<b>291.56</b>	<b>496.49</b>	<b>473.83</b>	<b>1682.30</b>	<b>1431.0</b>
8	Exceptional Items	0.54	-0.10	2.82	0.54	2.9
9	Profit from ordinary activities before tax (7 + 8)	<b>292.10</b>	<b>496.39</b>	<b>476.65</b>	<b>1682.83</b>	<b>1433.9</b>
10	Tax Expense	162.73	146.14	252.85	604.93	469.0
11	Net Profit from ordinary activities after tax (9 - 10)	<b>129.37</b>	<b>350.25</b>	<b>223.80</b>	<b>1077.90</b>	<b>964.9</b>
12	Extraordinary items	0.00	0.00	0.00	0.00	0.0
13	Net Profit for the period (11 + 12)	<b>129.37</b>	<b>350.25</b>	<b>223.80</b>	<b>1077.90</b>	<b>964.9</b>
14	Paid-up equity share capital - F.V. Rs. 10/-	464.93	464.93	464.93	464.93	464.9
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	3553.94	2878.9
16 (i)	Earnings Per Share (before extraordinary items) (F.V. Rs. 10/-)					
	Basic and diluted	2.78	7.53	4.81	23.18	20.7
(ii)	Earnings Per Share (after extraordinary items) (F.V. Rs. 10/-)					
	Basic and diluted	2.78	7.53	4.81	23.18	20.7



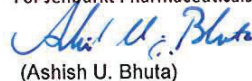

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Standalone Statement of Assets and Liabilities				
Particulars			As at 31/03/2016 (Rs.in lacs)	As at 31/03/2015 (Rs.in lacs)
<b>A</b>		<b>EQUITY AND LIABILITIES</b>		
1		<b>Share Holders' Fund</b>		
	(a)	Share Capital	464.93	464.93
	(b)	Reserves & Surplus	3553.94	2878.94
	(c)	Money received against share warrants	0.00	0.00
		<b>Sub - Total - Share Holders' Fund</b>	<b>4018.87</b>	<b>3343.87</b>
2		Share Application Money Pending Allotment	0.00	0.00
3		Minority Interest	0.00	0.00
4		<b>Non Current Liabilities</b>		
	(a)	Long Term Borrowings	24.61	0.63
	(b)	Deferred Tax Liability (Net)	63.14	76.25
	(c)	Other Long Term Liabilities	287.91	269.29
	(d)	Long Term Provisions	0.00	0.00
		<b>Sub -Total - Non Current Liabilities</b>	<b>375.66</b>	<b>346.17</b>
5		<b>Current Liabilities</b>		
	(a)	Short Term Borrowings/Liabilities	517.31	660.80
	(b)	Trade Payables	330.26	382.33
	(c)	Other Current Liabilities	467.46	479.88
	(d)	Short Term Provisions	93.35	872.21
		<b>Sub -Total - Current Liabilities</b>	<b>1408.38</b>	<b>2395.23</b>
		<b>Total - Equity &amp; Liabilities</b>	<b>5802.91</b>	<b>6085.27</b>
<b>B</b>		<b>ASSETS</b>		
1		<b>Non Current Assets</b>		
	(a)	Fixed Assets	1210.65	1160.45
	(b)	Goodwill on Consolidation	0.00	0.00
	(c)	Non Current Investments	61.33	31.21
	(d)	Deferred Tax Assets (Net)	0.00	0.00
	(e)	Long Term Loans & Advances	0.00	0.00
	(f)	Other Non Current assets	0.00	0.00
		<b>Sub-Total - Non Current Assets</b>	<b>1271.98</b>	<b>1191.66</b>
2		<b>Current Assets</b>		
	(a)	Current Investments	0.00	0.00
	(b)	Inventories	823.84	758.04
	(c)	Trade Receivables	577.66	737.52
	(d)	Cash & Cash Equivalents	2963.53	2750.79
	(e)	Short Term Loans & Advances	52.69	48.99
	(f)	Other Current Assets	113.20	598.28
		<b>Sub - Total - Current Assets</b>	<b>4530.93</b>	<b>4893.61</b>
		<b>Total - Assets</b>	<b>5802.91</b>	<b>6085.27</b>

**Notes:**

- The above audited financial results for the quarter and financial year ended on 31.03.2016 were taken on record by the audit committee and board of directors of the company at their respective meetings held on 30.05.2016.
- The board of directors have recommended a final dividend of Rs. 0.90 (9 %) in addition to Interim dividend of Rs. 6.30 (63%) per equity shares of Rs. 10/- each.
- The company is dealing exclusively in pharmaceuticals business segment, hence segmentwise reporting is not applicable.
- Figures of the last quarters are the balancing figures between the audited figures in respect of full financial year and the published year to date figure up to the end of the third quarter of the financial year 2015-16.
- The figures of previous quarters / year have been reclassified / regrouped / rearranged wherever necessary.


 By order of the Board  
 For Jenburkt Pharmaceuticals Ltd.



 (Ashish U. Bhuta)  
 Chairman and Managing Director.

 Place : Mumbai  
 Date : 30<sup>th</sup> May 2016


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