

**Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended on 30/09/2017**

(Rs. In Lacs except EPS)							
Sr. No.	Particulars	Quarter Ended			Year to Date		Previous Year Ended
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/17
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	3674.76	1699.40	2869.44	5374.16	5099.88	10330.59
2	Other Income	94.26	111.10	62.86	205.36	136.02	295.52
3	<b>Total income</b>	<b>3769.02</b>	<b>1810.50</b>	<b>2932.30</b>	<b>5579.52</b>	<b>5235.90</b>	<b>10626.11</b>
4	<b>Expenses</b>						
	(a) Cost of Materials Consumed	202.66	189.46	157.27	392.12	320.38	804.25
	(b) Purchase of Stock-in-trade	368.25	317.32	703.43	685.57	1083.71	2447.12
	(c) Changes in inventories of Finished Goods, Stock-in-trade and WIP	417.55	-35.25	20.06	382.30	199.27	-195.45
	(d) Employee benefit expenses	704.28	644.60	558.84	1348.88	1175.45	2425.69
	(e) Finance Costs	8.65	8.82	10.78	17.47	19.82	40.99
	(f) Depreciation and Amortisation Expense	38.09	36.09	44.65	74.18	88.76	178.71
	(g) other expenses	742.28	940.73	737.10	1683.01	1353.54	2876.91
	<b>Total Expenses</b>	<b>2481.76</b>	<b>2101.77</b>	<b>2232.13</b>	<b>4583.53</b>	<b>4240.93</b>	<b>8578.22</b>
5	<b>Profit before exceptional items &amp; Tax</b>	<b>1287.26</b>	<b>-291.27</b>	<b>700.17</b>	<b>995.99</b>	<b>994.97</b>	<b>2047.89</b>
6	<b>Exceptional Items</b>			0.00		0.00	0.00
7	<b>Profit before tax</b>	<b>1287.26</b>	<b>-291.27</b>	<b>700.17</b>	<b>995.99</b>	<b>994.97</b>	<b>2047.89</b>
8	<b>Tax Expense</b>						
	(i) Current Tax	300.00	0.00	202.52	300.00	302.52	710.00
	(ii) Income Tax for previous years	0.00	0.00	-2.89	0.00	-2.89	0.00
	(ii) Deferred Tax	-10.04	-3.33	-5.51	-13.37	-5.45	-12.87
9	<b>Profit after tax for the period</b>	<b>997.30</b>	<b>-287.94</b>	<b>506.05</b>	<b>709.36</b>	<b>700.79</b>	<b>1350.76</b>
10	<b>Other Comprehensive Income</b>						
	Items that will not be reclassified to profit or loss	20.71	0.00	14.48	20.71	14.48	21.10
	(ii) Income Tax relating to Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>period</b>	<b>1018.01</b>	<b>-287.94</b>	<b>520.53</b>	<b>730.07</b>	<b>715.27</b>	<b>1371.86</b>
12	<b>Rs.)</b>	<b>21.90</b>	<b>-6.19</b>	<b>11.20</b>	<b>15.70</b>	<b>15.38</b>	<b>29.51</b>

**Notes:**

- The Company has adopted Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013 read with the relevant rules issued thereunder, from April 01, 2017. The Company has adopted all required standards under the IND AS and adoption were carried out in accordance with IND AS 101, first time adoption of IND AS. These unaudited financial result including figures for the quarter and half year ended September 30, 2016, have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" and the other accounting principles generally accepted in India.
- The financial results and other financial information for the quarter and half year ended September 30, 2017 have not been audited by the Statutory Auditors. However, the management has exercised necessary due diligence to ensure that the unaudited financial results provide a true and fair view of the Company's affairs.
- The figures of the previous year/period have been regrouped/recast to render them comparable with figures of the current period.

Science hai toh Hope hai Hope hai toh Health hai Health hai toh Happiness hai



- 4 Reconciliation of net profit for the quarter ended 30th September 2016, half year ended 30 September 2016, and year ended March 2017 as stated under previous GAAP and IND AS is as under

Particulars	Profit Reconciliation for the quarter ended	Profit Reconciliation for the Half Year ended	Profit Reconciliation for the year ended 31/03/2017
Net Profit for the quarter as per Previous GAAP	503.00	697.95	1346.45
ADD/(LESS) : Adjustments of difference between figures as per GAAP and IND AS			
Deferment of Revenue Recognition	0.47	0.95	1.9
Restatement of Loss on Sale of Investment to OCI	0	0	4.42
Impact of Deferred Tax	0.57	0.03	0.05
Discounting of Rent Deposit	-0.87	-1.03	-2.06
Income Tax of Previous Years	2.89	2.89	0
Net Profit for the quarter as per IND AS	506.06	700.79	1350.76


- 5 Reconciliation of equity for the half year ended 30 September 2016, and year ended March 2017 as stated under previous GAAP and IND AS is as under

Particulars	Equity Reconciliation as on	Equity Reconciliation as on
Total Equity as per previous GAAP	4719.71	5365.32
ADD/(LESS) : Adjustments of difference between figures as per GAAP and IND AS	0	0
Adjustment due to valuation of Investment at market value through OCI	67.42	74.04
Deferment of Revenue Recognition	0.95	1.9
Restatement of Loss on Sale of Investment to OCI	0	4.42
Impact of Deferred Tax	0.03	0.05
Discounting of Rent Deposit	-1.03	-2.06
Net Profit for the quarter as per IND AS	4787.08	5443.67

- 6 The Company is dealing exclusively in Pharmaceuticals business segment, hence segment wise reporting is not applicable.

Place : Mumbai  
Date : 05/12/2017

By order of the Board  
For Jenburkt Pharmaceuticals Ltd.

  
(ASHISH U BHUTA)

CHAIRMAN AND MANAGING DIRECTOR

Standalone Statement of Assets and Liabilities				(Rs.in Lacs)
Sr. No.	Particulars	Note	AS AT 30/09/2017	AS AT 31/03/2017
			(Unaudited)	(Audited)
	<b>ASSETS</b>			
(1)	<b>Non Current Assets</b>			
(a)	Property, Plants & Equipments		990.34	1049.81
(b)	Capital work-in-progress			
(c)	Investment Property			
(d)	Goodwill			
(e)	Other Intangible assets		14.19	12.83
(f)	Intangible assets under development			
(g)	Biological Assets other than bearer plants			
(h)	Financial Assets			
(i)	Investments		215.47	193.70
(ii)	Trade receivables			
(iii)	Loans			
(iv)	Others			
(i)	Deferred tax assets (net)			
(j)	Other non-current assets			
(2)	<b>Current assets</b>			
(a)	Inventories		685.10	1074.57
(b)	Financial Assets			
(i)	Investments			
(ii)	Trade receivables		1102.92	907.18
(iii)	Cash and cash equivalents		4097.10	4208.40
(iv)	Bank balance other than (iii)			
(v)	Loans		67.54	64.47
(vi)	Others (Inventories)		403.84	129.42
(c)	Current tax Assets (Net)			
(d)	Other current assets			
	<b>Total Assets</b>		<b>7576.50</b>	<b>7640.38</b>
	<b>EQUITY AND LIABILITIES</b>			
	<b>Equity</b>			
(a)	Equity Share capital		464.93	464.93
(b)	Other Equity - Reserves & Surplus		5255.57	4978.75
	<b>LIABILITIES</b>			
(1)	<b>Non current liabilities</b>			
(a)	Financial Liabilities			
(i)	Borrowings		23.87	24.13
(ii)	Trade payables			
(iii)	Other financial liabilities			
(b)	Provisions		0.00	37.28
(c)	Deferred tax liabilities (Net)		36.90	50.27
(d)	Other non-current liabilities		286.79	292.74
(2)	<b>Current Liabilities</b>			
(a)	Financial Liabilities			
(i)	Borrowings		202.53	613.36
(ii)	Trade payables		498.28	601.62
(iii)	Other financial liabilities			
(b)	Other current liabilities		504.73	544.56
(c)	Provisions		302.90	32.74
(d)	Current tax liabilities (Net)			
	<b>Total Equity and Liabilities</b>		<b>7576.50</b>	<b>7640.38</b>

