

ANUH PHARMA LIMITED

CIN: L24230MH1960PLC011586

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31ST DECEMBER, 2015

PART I		(₹ in Lacs)					
Sr. No.	Particulars	Unaudited				Audited	
		3 months ended on			Year to Date ended on		Previous year ended 31/03/2015
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	
1	Income From Operations						
	a Net Sales/ Income from Operations (Net of Excise duty)	7,724.90	8,990.74	6,505.41	25,289.13	21,051.86	28,042.48
	b Other Operating Income	121.52	156.38	126.75	385.78	226.69	326.57
	Total income from Operations (net):-	7,846.42	9,147.12	6,632.16	25,674.91	21,278.55	28,369.05
2	Expenditure						
	a Changes in inventories of finished goods, work-in-progress and stock-in-trade	(593.79)	(174.85)	332.88	(1,159.67)	(535.05)	212.08
	b Cost of Materials Consumed	6,656.12	7,014.39	4,772.87	20,659.98	17,000.08	21,821.62
	c Purchase of Stock -in-Trade	-	-	2.29	-	2.29	117.41
	d Employees Benefit Expense	170.08	171.42	144.13	498.07	417.49	562.46
	e Processing Charges	181.07	174.39	185.94	561.14	596.62	756.91
	f Power Fuel & Other Utility	107.42	105.95	74.58	299.74	244.77	322.19
	g Depreciation and amortisation expenses	62.99	54.87	50.29	168.36	140.29	327.35
	h Other Expenses	525.40	539.29	289.08	1,528.61	1,044.94	1,284.42
	Total Expenses :-	7,109.29	7,885.47	5,852.08	22,556.23	18,911.44	25,404.44
3	Profit From Operation before other income, Finance Costs & Exceptional Items (1-2)	737.13	1,261.65	780.08	3,118.68	2,367.11	2,964.61
4	a Other Income	61.94	52.75	144.35	221.47	356.57	504.88
	b Exchange Gain/(Loss)	(26.53)	(156.22)	(72.07)	(242.04)	(220.59)	(278.40)
5	Profit from ordinary activities before finance costs & Exceptional Items(3+4)	772.55	1,158.18	852.36	3,098.12	2,503.09	3,191.09
6	Finance Costs	1.03	0.17	1.19	1.26	2.21	5.02
7	Profit from ordinary activities after finance costs but before Exceptional Items(5-6)	771.52	1,158.01	851.17	3,096.86	2,500.89	3,186.07
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7+8)	771.52	1,158.01	851.17	3,096.86	2,500.89	3,186.07
10	Tax Expenses	250.00	415.00	282.00	1,030.00	800.00	986.95
11	Profit / (Loss) from ordinary activities after Tax (9-10)	521.52	743.01	569.17	2,066.86	1,700.89	2,199.12
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit(+) / Loss(-) for the period (11-12)	521.52	743.01	569.17	2,066.86	1,700.89	2,199.12
14	Share of profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit(+) / Loss(-) after taxes, minority interest and share of profit of profit / (loss) of associates (13+14+15)	521.52	743.01	569.17	2,066.86	1,700.89	2,199.12
17	Paid up Equity Share Capital (Face value of ₹ 5/- each)	1,252.80	1,252.80	417.60	1,252.80	417.60	417.60
18	Reserves excluding Revaluation Reserves as per Balance sheet of Previous Accounting Year	-	-	-	-	-	9,672.12
19	Earning per Share(EPS) Face Value of Rs.5/-						
	i Earning Per Share (before Extraordinary items) (not annualised)						
	(a) Basic	2.08 #	2.97 #	6.81	8.25 #	20.37	26.33
	(b) Diluted	2.08 #	2.97 #	6.81	8.25 #	20.37	26.33
	ii Earning Per Share (after Extraordinary items) (not annualised)						
	(a) Basic	2.08 #	2.97 #	6.81	8.25 #	20.37	26.33
	(b) Diluted	2.08 #	2.97 #	6.81	8.25 #	20.37	26.33

NOTES :

- The above Financial Results were reviewed by the Audit Committee and taken on record by the Board of Director of the Company at their Meeting held on 12th February, 2016.
- The Company's operation fall under single segment namely "Bulk Drugs & Chemicals".
- The above is an extract of the detailed format of Quarterly Financial Results for the Quarter and Nine months ended on 31st December, 2015, filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Nine months Financial Results are available on the Stock Exchange website viz. www.bseindia.com and on the Company's website(i.e.) www.anuhpharma.com.
- EPS reported at mark # is after giving effect to the issue of Bonus Shares in the ratio of 2 Bonus Shares for each existing share. Hence, comparable EPS at mark # would be Rs.6.24/- for the quarter ended on 31/12/2015, Rs. 8.91/- for the previous quarter ended on 30/09/2015 and Rs.24.75/- for the Nine Months ended on 31/12/2015.

For ANUH PHARMA LIMITED

Sd/-

BHARAT N. SHAH

Director

(DIN : 00083354)

Place : Mumbai
Date : 12th February, 2016