

JAGSONPAL PHARMACEUTICALS LIMITED

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Unaudited Financial Results for the Quarter ended 30.06.2010

	Particulars			(Rs. in lacs)
		Quarter	Quarter	12 Months
		ended	ended	ended
		30.06.2010	30,06,2009	31.03.2010
		Unaudited	Unaudited	Audited
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1(a) 1(b)	Net sales/Income from Operations Other Operating Income	4117.04	3330.12	13959.34
-,,	Total			
2	Expenditure	4 117.04	3330.12	13959.34
a.				
· ·	(Inc.)/Dec. in Stock in trade	148.55	-120.69	-1042.09
b.	and work in progress			
C.	Consumption of Raw Materials	1952.83	1575.08	7219,40
d.	Purchase of traded goods	133.31	423.17	1372.92
	Employees Cost	684.81	516.24	2378.78
e.	Depreciation	57.02	49.78	208.50
f.	Other Expenditure	706.17	599.39	2458.50
g.	Total	3682.69	3042.97	12596.01
3	Profit from Operations before Other Income,	434.35	287.15	1363.33
	interest and Exceptional Items (1-2)	15	201,10	1000,00
4	Other Income	0.00	0.00	
5	Profit before Int & Exceptional Items (3+4)	434.35	287.15	36.30
6	Interest	75.72		1399.63
7	Profit After Interest but before Exceptional	358. 63	97.00	349.62
	items (5 - 6)	330.63	190.15	1050.01
8	Exceptional Items			
9	Profit(+)/Loss(-) from Ordinary Activities	250.00		
	before tax (7 +8)	358.63	190.15	1050.01
10	Tax expense			
11	Net Profit(+)/Loss(-) from Ordinary	35.00	40.00	125.81
	Activities after tax (9-10)	323.63	150.15	924.20
12	Extraordinary Items (net of tax expense)			
13	Net Profit (+)/ Loss (-) for the period (11-12)			
14	Paid up Eq. Sh. Cap.(Face value Rs. 5)	323,63	150.15	924.20
15	Reserves evaluation Development (S. 5)	1309.90	1309.90	1309.90
	Reserves excluding Revaluation reserves			6049.30
16	as per Balance sheet of pr. accounting yr.			
a.	Earnings Per Share (EPS)			
a.	Basic & diluted EPS before extraordinary	1.24	0.57	3.53
b.	items for the period.			
D.	Basic & diluted EPS after extraordinary	1.24	0.57	3.53
17	items for the period.			0.00
17	Public shareholding:			
	- Number of shares	8962360	8962360	8962360
	- Percentage of Shareholding	34.21%	34.21%	34.21%
18	Promoter and promoter group shareholding	= 3.2 775	04.2170	34.21%
a	Pledged / Encumbered			
•	Number of shares	_	-	
-	Percentage of shares (as a % of the total	_	-	-
	shareholding of promoter and promoter group)	-	-	-
-	Percentage of shares (as a % of the total			
	share capital of the Company)	-	. •	=
b.	Non - encumbered		-	
-	Number of shares	17235640	47005040	
-	Percentage of sheres (as a % of the total		17235640	17235640
	snareholding of promoter and promoter aroun)	100%	100%	100%
-	Percentage of shares (as a % of the total	65.79%		
	share capital of the Company)	00.79%	65.79%	65.79%
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Place : New Delhi Date: 13.08.2010

- 1. The Financial Results for the Quarter ended 30.6.2010 have been reviewed by the Auditors as well as Audit Committee. The Board of Directors has taken on record the financial Results at its meeting held on 13-8-2010
- 2. No complaints were pending at the beginning/end of the quarter ended 30.6,2010. However 11 requests for change of address/ dividend revalidation/Annual Reports etc. were received & promptly responded to during the quarter.

3. The Company is operating only in the Pharmaceuticals segment and hence compliance has been made under AS-17.

4. The net effect of the deferred taxation for the Quarter as per AS-22 has been taken.

5. The Board has recommended a Dividend of Rs 0.50 per equity Share on 2,61,98,000 equity shares of Rs. 5/- each for the year 2009-10.



Rajpal Singh Kochhar Managing Director

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