



JAGSONPAL PHARMACEUTICALS LIMITED

Regd. office : T-210 J, Shahpur Jat, New Delhi-110 049 (INDIA)

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Unaudited Financial Results for the Quarter ended 30.09.2011

Particulars	Rs. in lacs				
	Quarter ended 30.09.2011 Unaudited	Quarter Ended 30.09.2010 Unaudited	Six Month ended 30.09.2011 Unaudited	Six Month Ended 30.09.2010 Unaudited	12 Months Ended 31.03.2011 Audited
1a Net sales/Income from Operations	4765.49	4583.54	8845.53	8700.58	16095.50
1b Other Operating Income					
Total	4765.49	4583.54	8845.53	8700.58	16095.50
2 Expenditure					
a. (Inc./)Dec. in Stock in trade & work in progress	-368.32	647.94	-551.53	796.49	192.46
b. Consumption of Raw Materials	2367.77	1173.69	4449.21	3126.52	7379.61
c. Purchase of traded goods	290.03	433.40	436.28	566.71	727.95
d. Employees Cost	927.74	901.38	1778.23	1586.19	3222.48
e. Depreciation	62.15	58.09	120.08	115.11	220.09
f. Other Expenditure	1061.50	881.43	1907.20	1587.60	3119.94
g. Total	4340.87	4095.93	8139.47	7778.62	14862.53
3 Profit from Operations before Other Income, Interest and Exceptional items (1-2)	424.62	487.61	706.06	921.96	1232.97
4 Other Income	6.01	0.00	6.01	0.00	26.02
5 Profit before Interest and Exceptional items (3+4)	430.63	487.61	712.07	921.96	1258.99
6 Interest	103.62	110.61	179.65	186.33	332.18
7 Profit after Interest but before Exceptional Items (5-6)	327.01	377.00	532.42	735.63	926.81
8 Exceptional Items					
9 Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	327.01	377.00	532.42	735.63	926.81
10 Tax expense	73.00	100.00	113.00	135.00	208.85
11 Net Profit/Loss(-) from Ordinary Activities after tax (9-10)	254.01	277.00	419.42	600.63	717.96
12 Extraordinary Items (net of tax expense)					
13 Net Profit(+)/Loss(-) for the period(11-12)	254.01	277.00	419.42	600.63	717.96
14 Paid up Eq. Sh. Cap.(Face value Rs. 5)	1309.90	1309.90	1309.90	1309.90	1309.90
15 Reserves excluding Revaluation reserves as per Balance sheet of previous Accounting year					6615.03
16 Earnings Per Share (EPS)					
a. Basic & diluted EPS before extraordinary items for the period.	0.97	1.06	1.60	2.29	2.74
b. Basic & diluted EPS after extraordinary items for the period.	0.97	1.06	1.60	2.29	2.74
17 Public shareholding :					
- Number of shares	8962360	8962360	8962360	8962360	8962360
- Percentage of Shareholding	34.21%	34.21%	34.21%	34.21%	34.21%
18 Promoter and promoter group shareholding					
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	17235640	17235640	17235640	17235640
- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the Company)	65.79%	65.79%	65.79%	65.79%	65.79%

Notes

- The Financial Results for the Quarter ended 30.09.2011 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 12-11-2011
- No complaints were pending at the beginning/end of the quarter ended 30.09.2011. However 17 requests for change of address/dividend revalidation/Annual Reports etc. were received & promptly responded to during the quarter.
- The Company is operating only in the Pharmaceuticals segment and hence compliance has been made under AS-17.
- The net effect of the deferred taxation for the Quarter as per AS-22 has been taken.



By Order of the Board
For Jagsonpal Pharmaceuticals Limited

Rajpal Singh Kochhar
Managing Director

Place : New Delhi
Date : 12.11.2011

Factory : 20 K.M. Mathura Road, Post Office Amar Nagar, Faridabad-121003 (India) Phone:0091-95129-2275952, 2275953
Factory : Plot No. 14, 15, 16, 55, 56, 57, Sector-5, IIE, Pant Nagar, Rudrapur (U. S. Nagar)-263153 Uttara Khand