

JAGSONPAL PHARMACEUTICALS LIMITED

Regd. Office: T-210J, Shahpur Jat, New Delhi - 110 049 (INDIA) Fax: 0091-11-26498341, 26494708, Phone: 0091-11-26494519-24

CIN: L74899DL1978PLC009181

JPL/SEC/RESU-NOT1

Date: May 29th, 2015

The National Stock Exchange of India Limited Kind Attn. Mr. Hari K. - Vice President Exchange Plaza, Bandra-Kurla Complex Bandra E), Mumbai - 400 051.

FAX 022-26598237-38

The Bombay Stock Exchange Limited
Pherozebhoy Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001
FAX 022-22723121, 22722037, 22723719, 22722041

SUB AUDITED FINANCIAL RESULTS FOR QUARTER/YEAR ENDED 31.03.2015

Dear Sir,

In terms of Clause 41 of the listing agreement we sent the financial Results for the year ended 31th march 2015 today, where in a typographic error had occurred and the fallacy has been rectified. The rectified documents are being sent in lieu of already submitted.

Your are requested to take on record the amended copy

Thanking you.

Yours faithfully,

for JAGSONPAL PHARMACEUTICALS LIMITED

R K KAPOOR

COMPLIANCE OFFICER CUM COMPANY SECRETARY

Encl.: As above.



JAGSONPAL PHARMACEUTICALS LIMITED

Regd. Office: T-210J, Shahpur Jat, New Delhi - 110 049 (INDIA) Fax: 0091-11-26498341, 26494708, Phone: 0091-11-26494519-24 CIN No:- L74899DL1978PLC009181

Rs. in lacs

JAGSONPAL PHARMACEUTICALS LIMITED

Audited Financial Results for the Quarter ended 31.03.2015

						113. 111 1003
	PART-I Particulars	3 months ended 31.03.2015 Audited	3 months ended 31.12.2014 Unaudited	3 months ended 31.03.2014 Audited	12 Months ended 31.03.2015 Audited	12 Months Ended 31.03.2014 Audited
1	Income from operations					
а	Net sales/Income from Operations (Net of excise duty)	3884.86	3242.86	3128.08	13815.09	14385.09
b	Other Operating Income					
	Total Income from operations (net)	3884.86	3242.86	3128.08	13815.09	14385.09
2	Expenses					
а	Cost of materials consumed	1960.65	1567.32	1047.14	6383.36	5461.64
	Purchases of stock-in-trade	42.59	50.18	565.48	649.48	1294.90
C.	Changes in inventories of finished goods, work	278.47	-48.08	-939.18	-164.55	-285.94
d.	Employee benefits expenses	816.96	744.79	1022.02	3211.33	3783.43
e.	Depreciation and amortisation expense	56.03	71.76	68.51	270.69	282.54
f.	Other expenses	636.83	742.01	1061.74	2862.86	3063.27
	Total expenses	3791.53	3127.98	2825.71	13213.17	13599.84
3	Profit from Operations before Other Income,					
	Finance Cost and Exceptional items (1-2)	93.33	114.88	302.37	601.92	785.25
4	Other Income	5.55	0.41	6.07	11.10	6.07
5	Profit from ordinary activities before finance cost and Exceptional items (3+4)	98.88	115.29	308.44	613.02	791.32
6	Finance Cost	105.69	112.01	183.16	445.85	538.19
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	-6.81	3.28	125.28	167.17	253.13
8	Exceptional Items			**		
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	-6.81	3.28	125.28	167.17	253.13
10	Tax expense	-13.60	0.66	3.08	50.06	41.06
11	Net Profit/Loss(-) from Ordinary Activities after tax (9-10)	6.79	2.62	122.20	117.11	212.07
12	Extraordinary Items (net of tax expense Rs. lace	s)				
13	Net Profit(+)/Loss(-) for the period(11-12)	6.79	2.62	122.20	117.11	212.07
14	Share of profit/(Loss) of associates					
15	Minority interest					
16	Net Profit/(Loss) after taxes, minority interest	6.79	2.62	122.20	117.11	212.07
17	Paid up Eq. Sh. Cap.(Face value Rs. 5)	1309.90	1309.90	1309.90	1309.90	1309.90
18	Reserves excluding Revaluation reserves as per Balance sheet of pr. Accounting yr	8	* .		7448.74	7298.31
19.i	Earnings Per Share (before extraordinary items)	e e				
a.	Basic (Rs.)	0.03	0.01	0.47	0.45	0.81
b.	Diluted (Rs.)	0.03	0.01	0.47	0.45	0.81
19.ii	Earnings Per Share (after extraordinary items)					
a.	Basic (Rs.)	0.03	0.01	0.47	0.45	0.81
b.	Diluted (Rs.)	0.03	0.01	0.47	0.45	0.81

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



JAGSONPAL PHARMACEUTICALS LIMITED

Regd. Office: T-210J, Shahpur Jat, New Delhi - 110 049 (INDIA) Fax: 0091-11-26498341, 26494708, Phone: 0091-11-26494519-24

PART-II

	A	PARTIC	ULARS OF	SHAREHOLDING
--	---	--------	-----------------	--------------

H	PARTICULARS OF SHAKEHULDING					
1	Public Shareholding		*			
525	- Number of shares	8076680	8076680	8962360	8076680	8962360
	- Percentage of Shareholding	30.83%	30.83%	34.21%	30.83%	34.21%
2	Promoter and promoter group shareholding					
Α	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)					
В	Non - encumbered					
+	Number of shares	18121320	18121320	17235640	18121320	17235640
-	Percentage of shares (as a % of the total	100%	100%	100%	100%	100%
	shareholding of Promoter and promoter group)					
-	Percentage of shares (as a % of the total	69.17%	69.17%	65.79%	69.17%	65.79%
	share capital of the Company)					
В	INVESTOR COMPLAINTS				. 1	
	Pending at the beginning of the quarter	0	0	0	141	11
	Received during the quarter	44	23	40		
	Disposed of during the quarter	44	23	40		
	Remaining unresolved at the end of the	0	0	0		

Notes

- The Audited Financial Results for the Quarter ended 31.03.2015 have been reviewed by the Audit Committee. The Board
 of Directors has approved the financial Results at its meeting held on 29.05.2015
- 2. The figures for the quarter ended 31st March, 2015 represents the derived figures between the audited figures in respect of the year ended 31st March, 2015 and the unaudited published period to date figures upto 31st December, 2014 being the date of the end of the third quarter of the current year, which was subjected to a limited review.
- 3. In accordance with the companies Act, 2013 the company has revised the useful life of its fixed assets to comply with the useful life as mentioned under Schedule II of Companies Act, 2013. Based on transitional provision, given in Schedule II to the companies Act, 2013, the carrying value of assets whose useful lives are already exhausted amounting to Rs 385.76 lacs (net of deferred tax of Rs 64.76 lacs) has been adjusted with the opening balance of Reserve. Had there been no change in useful lives of fixed assets, the charge to the statement of profit and loss would have been lower by Rs 19.62 Lacs.
- 4. The Company is operating only in the Pharmaceuticals segment and hence compliance has been made under AS-17.
- 5. The net effect of the deferred taxation for the Quarter as per AS-22 has been taken.
- 6. Previous year figures have been regrouped / rearranged wherever necessary.
- 7. The Board has recommended today, a final dividend of Rs 0.10 per share(2%) subject to approval of the shareholders at the ensuing Annual General Meeting.

By Order of the Board

For Jagsonpal Pharmaceuticals Limited

Place: New Delhi Date: 29.05.2015 Pajpal Singh Kochhar Managing Director DIN No 00059492

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

CIN No. L74899DLI978PLC009181

Statement of Assets and Liabilities

P3 -		1
KS.	ın	lacs

Rs. In lacs

Α	EQUITY AND LIABILITIES	As at	As at	В	ASSETS	As at	As at
	e.	31.03.2015	31.03.2014			31.03.2015	31.03.2014
1	Shareholders' funds			1	Non-current assets	34.03.2043	31.03.2014
	(a) Share Capital	1309.90	1309.90	-	(a) Fixed Assets	5193.03	5872.74
	(b) Reserves and surplus	8232.66	8548.97		(b) Goodwill	3.00	3.00
	Sub-total - Shareholders' funds	9542.56	9858.87		(c) Non-current investments	0.05	0.05
					(d) Deferred tax assets (net)	0.00	0.00
2	Share application money pending allotment	0.00	0.00		(e) Long term loans and advance	646.62	618.52
					(f) Other non-current assets	0.00	0.00
3	Minority interest	0.00	0.00		Sub-total - Non-current assets	5842.70	6494.31
					Train dancing added	3042.70	0434.31
4	Non-current liabilites			2	Current assets		
	(a) Long term borrowings		0.00	-	(a) Current investments		
	(b) Deferred tax liabilities (net)	360.26	408.39		(b) Inventories	3306.20	3058.92
	(c) Other long term liabilities	0.00	0.00		(c) Trade receivables	4488.87	4522.09
	(d) Long term provisions	0.00	0.00		(d) Cash and Cash equivalents	1501.61	1260.42
	Sub-total - Non-current liabilities	360.26	408.39		(e) Short term loans and advance	282.62	289.98
					(f) Other current assets	0.00	0.00
5	Current liabilities				Sub-Total - Current assets	9579.30	9131.41
	(a) Short term borrowing	3931.05	3595.76			9379.30	3131.41
	(b) Trade payables	786.89	508.45		TOTAL - ASSETS	15422.00	15625.72
	(c) Other current liabilities	624.45	548.10			13422.00	13023.72
	(d) Short term provisions	176.79	706.15				
	Sub-Total - Current liabilities	5519.18	5358.46				
	TOTAL - EQUITY AND LIABILITIES	15422.00	15625.72				111
						1 100 1	Amily Vinit

Certified True Copy
For J. sonpal Pharmaceuticals Ltd.

Director

Company Secretary