

MANUFACTURERS & EXPORTERS OF FOODS, DRUGS & CHEMICALS

FDC/SEC/006/15-16

February 06, 2016

The Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

National Stock Exchange of India Ltd. Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051

Dear Sir(s),

Ref.: BSE Scrip Code: 531599 and NSE Symbol - FDC

<u>Sub.:</u> <u>Unaudited Financial Results for quarter and nine months ended</u>
<u>December 31, 2015</u>

<u>Limited Review Report for quarter and nine months ended December 31, 2015</u>

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

- 1. Unaudited financial results for the quarter and nine months ended December 31, 2015, which have been taken on record at the meeting of the Board of Directors, held on February 06, 2016.
- 2. Limited Review Report dated February 06, 2015, duly issued by our Statutory Auditors for the quarter and nine months ended December 31, 2015.

The meeting commenced at 12.30 p.m. and concluded at 4.30 p.m.

Kindly take the same on record.

Thanking you,

Yours truly,
For FDC LIMITED

Company Secretary



MANUFACTURERS & EXPORTERS OF FOODS, DRUGS & CHEMICALS

FDC Limited

Statement of Standalone unaudited financial results for the quarter and nine months ended 31st December, 2015

	1 0 0 0 0 0 0	Unaudited					Audited
Sr. No.		Quarter Ended 31.12.2015	Quarter Ended 30.09.2015	Quarter Ended 31.12.2014	Nine Months Ended 31.12.2015	Nine Months Ended 31.12.2014	Year Ended 31.03.2015
1	Income from operations				92/22/2025	31.12.2011	31.03.2013
	a) Net Sales (net of excise duty)	22,341.94	25,646.05	20,155.19	73,741.92	65,814.84	87,360.6
	b) Other Operating Income	575.96	291.46	99.01	1,172.64	301.49	404.0
	Total income from operations (net)	22,917.90	25,937.51	20,254.20	74,914.56	66,116.33	87,764.61
2	Expenses						
	a) Cost of materials consumed	6,658.05	7,233.01	6,449.15	20,893.40	18,811.82	25,703.26
	b) Purchase of stock-in-trade	2,092.74	2,571.63	2,026.03	6,692.21	6,461.63	8,414.83
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(946.03)	(77.65)	(1,002.92)	(131.80)	(205.63)	(809.06)
	d) Employee benefits expense	4,749.73	4,029.49	3,356.12	12,919.70	10,106.33	13,623.67
	e) Depreciation and amortisation expense	805.29	887.68	839.99	2,538.82	2,986.58	3,849.89
	f) Other expenses	5,852.26	6,190.29	4,967.02	18,057.50	15,261.82	21,157.59
	Total expenses	19,212.04	20,834.45	16,635.39	60,969.83	53,422.55	71,940.18
3	Profit from operations before other income and finance costs (1-2)	3,705.86	5,103.06	3,618.81	13,944,73	12,693.78	15,824.43
4	Other Income	269.54	1,322.58	575.27	2,760.50	3,025.37	4,435.50
5	Profit from ordinary activities before finance costs (3+4)	3,975.40	6,425.64	4,194.08	16,705.23	15,719.15	20,259.93
6	Finance costs	34.40	34.52	32.68	105.83	137.08	175.31
7	Profit from ordinary activities before tax (5-6)	3,941.00	6,391.12	4,161.40	16,599.40	15,582.07	20,084.62
8	Tax Expense	1,064.37	1,783.23	1,169.74	4,742.60	4,380.68	5,494.12
9	Net Profit from ordinary activities after tax (7-8)	2,876.63	4,607.89	2,991.66	11,856.80	11,201.39	14,590.50
10	Paid-up equity share capital (Face Value Re.1 each)	1,778.33	1,778.33	1,778.33	1,778.33	1,778.33	1,778.33
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						91,122.98
12		1.62	2.59	1.68	6.67	6.30	8.20
		Not annualised	Not annualised	Not annualised	Not annualised		5120

Notes:

- The above standalone unaudited financial results were reviewed by the audit committee
 and approved by the board of directors at its meeting held on February 06, 2016. The
 Statutory Auditors have carried out the limited review of the above results.
- 2. The Company has only one segment of activity namely "Pharmaceuticals".
- 3. Figures for the previous periods have been restated/reclassified wherever necessary to conform to the current period's presentation.

For and on behalf of the Board

Mohan A. Chandavarkar

Chairman and Managing Director

(DIN: 00043344)

SIGNED FOR IDENTIFICATION

SRBC&COLLP MUMBAI THE THE PARTY OF T

Place: Mumbai

Date: February 06, 2016

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2015

(Rs. in lacs)

Sr.No.	Particulars	Unaudited (RS. In lacs				
		Quarter ended 31.12.2015	Nine months ended 31.12.2015	Quarter ended 31.12.2014		
1.	Total income from operations (net)	22,917.90	74,914.56	20,254.20		
2.	Net Profit from ordinary activities after tax	2,876.63	11,856.80	2,991.66		
3.	Net Profit for the period after tax (after Extraordinary items)	2,876.63	11,856.80	2,991.66		
4.	Equity Share Capital	1,778.33	1,778.33	1,778.33		
5.	Reserves excluding Revaluation Reserve *	-	-	-		
6.	Earnings Per Share (before & after extraordinary items) (of Re.1 each) Basic & Diluted	1.62	6.67	1.68		

^{*}Reserves (excluding revaluation reserve as shown in the Balance Sheet of previous year) Rs. 91,122.98 Lacs (as on 31st March, 2015).

Notes:

The above is an extract of the detailed format of the standalone unaudited financial results filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the standalone unaudited financial results for the Quarter and Nine months ended 31st December, 2015 is available on Stock Exchanges websites i.e. www.nseindia.com and www.bseindia.com and on the Company's website i.e. www.fdcindia.com.

Place: Mumbai

Date: February 06, 2016

For and on behalf of the Board

Mohan A. Chandavarkar

Chairman and Managing Director

(DIN: 00043344)

14th Floor, The Ruby 29 Senapati Bapat Marg Dadar (West) Mumbai-400 028, India

Tel: +91 22 6192 0000 Fax: +91 22 6192 1000

Limited Review Report

Review Report to The Board of Directors FDC Limited

- We have reviewed the accompanying statement of unaudited financial results of FDC Limited ('the Company') for the quarter and nine months ended December 31, 2015 (the "Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SRBC&COLLP

ICAI Firm registration number: 324982E

Chartered Accountants

per Vijay Maniar Partner

Membership No.: 36738

Place: Mumbai

Date: February 6, 2016