

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

E-mail: admin@jagsonpal.com

CM. L74 f99 DL 1978 PLC 009181

JPL/SEC/LODR-Comp/reS-Not1

Date: August 14th, 2017

The National Stock Exchange of India Ltd. Exchange Plaza, Bandara-Kurla Complex Bandra (E), Mumbai - 400 051. Ph. 022-26598452 The Bombay Stock Exchange Limited Pnerozephoy Jeejeebhoy Tower Data! Street, Mumbai - 400 001 Ph. 022-22721234

SUB: UN-AUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2017 & LIMITED REVIEW.

Dear Sir,

Please find enclosed herewith un-audited financial results for the quarter ended 30th June, 2017.

Thanking you.

Yours faithfully,

for JAGSONPAL PHARMACEUTICALS LIMITED

R K KAPOOR

COMPLIANCE OFFICER CUM COMPANY SECRETARY



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CIN No. L74899DLI978PLC009181

|    | PART-I<br>Particulars  | 3 months<br>ended<br>30.06.2017<br>Unaudited | 3 months<br>ended<br>31.03.2017<br>Audited | 3 months<br>ended<br>30.06.2016<br>Unaudited | 12 Months<br>ended<br>31.03.2017<br>Audited |
|----|--|--|--|--|---|
| 1  | ncome from operations<br>Net sales/Income from Operations (Net of excise | 2689.65                                      | 2935.89                                    | 4011.02                                      | 14387.05                                    |
|    | duty)  |  |  | 2002   |   |
|    | Other Operating Income   | 0  | 11.87                                      | 13.15  | 39.04                                       |
| D  | Total Income from operations (net)                                       | 2689.65                                      | 2947.76                                    | 4024.17                                      | 14426.09                                    |
|    |  |  |  | 0.19   |   |
| 2  | Expenses   | 1803.09                                      | 1031.85                                    | 1673.90                                      | 5387.47                                     |
|    | Cost of materials consumed   | 425.42                                       | 527.31                                     | 374.99                                       | 1346.42                                     |
| b  | Purchases of stock-in-trade  | -826.45                                      | -690.23                                    | 422.43                                       | -838.92                                     |
| C. | Changes in inventories of finished goods, work in                        | 958.66                                       | 999.78                                     | 1116.11                                      | 4095.20                                     |
| d. | Employee benefits expenses   | 26.47  | 22.88                                      | 70.43  | 199.40                                      |
|    | Depreciation and amortisation expense                                    | 718.05                                       | 1030.73                                    | 1036.16                                      | 3820.02                                     |
| f. | Other expenses   | 3105.24                                      | 2922.32                                    | 3849.16                                      | 14009.59                                    |
|    | Total expenses   | 0100.21                                      |  |  |   |
| 3  | Profit from Operations before Other Income,                              | -415.59                                      | 25.44                                      | 175.01                                       | 416.50                                      |
|    | Finance Cost and Exceptional items (1-2)                                 | 12.15  | 7.72                                       | 0.03   | 7.84  |
| 4  | Other Income   | -403.44                                      | 33.16                                      | 175.04                                       | 424.34                                      |
| 5  | Profit from ordinary activities before finance cost                      | -405.44                                      | 00.10                                      |  |   |
|    | and Exceptional items (3+4)  | 18.63  | 23.42                                      | 94.87  | 264.48                                      |
| 6  | Finance Cost   | -422.07                                      | 9.74                                       | 80.17  | 159.86                                      |
| 7  | Profit from ordinary activities after finance cost                       | -422.01                                      | 5  | 600000000                                    |   |
|    | but before Exceptional Items (5-6)                                       |  |  |  | 1279.81                                     |
| 8  | Exceptional Items  | 400.07                                       | 9.74                                       | 80.17  |   |
| 9  | Profit(+)/Loss(-) from Ordinary Activities before                        | -422.07                                      | 3.14                                       | 00.11  |   |
|    | tax (7+8)  |  | -71.84                                     | 16.03  | 253.20                                      |
| 10 | Tax expense  | 100.07                                       |  | 64.14  | - 14 TH 1 H 1 H 1 H 1 H 1                   |
|    | Net Profit/Loss(-) from Ordinary Activities after tax (9-10)             | -422.07                                      | 01.50                                      | J  |   |
| 12 | Extraordinary Items (net of tax expense Rs. lacs)                        |  | 81.58                                      | 64.14  | 1186.47                                     |
| 13 | Net Profit(+)/Loss(-) for the period(11-12)                              | -422.07                                      | 1309.90                                    | . 1309.90                                    |   |
| 14 | Paid up Eq. Sh. Cap.(Face value Rs. 5)                                   | 1309.90                                      | 1309.90                                    | . 1505.50                                    | , 1000.00                                   |
| 15 | Reserves excluding Revaluation reserves as per                           |  |  |  | 9681.49                                     |
|    | Balance sheet of pr. Accounting yr                                       |  |  |  | 3001.40                                     |
| 16 | Earnings Per Share (before extraordinary items)                          |  | 0.54                                       | 0.24   | 4.53  |
| a. |  | -1.61  | 0.31                                       | 0.24   |   |
| b. |  | -1.61  | 0.31                                       | 0.2  | + 4.55                                      |
|    |  |  |  |  |   |

1) The above Financial Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on August 14, 2017.

 The Company operates in one reportable business segment i.e. 'Pharmaceuticals'.
 Figures for the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period

The above results are available on website of the company www.jagsonpal.com.

4) The above results are available on website of the company www.jagsonpal.com.
5) These unaudited financial results have been subjected to limited review by the Statutory Auditors of the Company who have expressed an unqualified / unmodified conclusion on these results.
6) The Company has adopted Indian Accounting Standards (referred to as 'Ind AS') with effect from1st April 17 and accordingly these financial results alongwith the comparatives have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 on 'Interim Financial Reporting' as precipited under section 133 of the Companies ACT 2013 and read with relevant rules issued. as prescribed under section 133 of the Companies ACT, 2013 and read with relevant rules issued thereunder and other accounting standards generally accepted in India.

7) Reconcillation between results previously reported under erstwhile Indian GAAP and as presented now

| under Ind AS are given below:-                                |                             | The second secon |
|---|-----------------------------|--|
| Particulars   | Quarter ended<br>30.06.2016 | Year to date ended<br>30.06.2016   |
| Net Profit for the period as per Indian GAAP<br>Adjustments : | 64.14                       | 64.14  |
| Net Profit for the period as per Ind AS                       | 64.14                       | 64.14  |
| Tatal Comprehensive Income as per Ind AS                      | 64.14                       | 64.14  |

8) The Ind AS compliant comparative figures for the quarter ended June 30, 2016 and Year to date June 30, 2016 have not been subjected to review or audit. However, the company's management has exercised sary due diligence to ensure that such financial results provide true and fair view of its affairs. NKRAbece

Place : New Delhi Date: 14.08.2017

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For P.P. Thukral & Co.

RESH SETHI) (Partner) M.No.-089316 F.R. No.-000632N By Order of the Board For Jagsonpal Pharmad

Rajpal Singh Kochhar Managing Director DIN No 00059492

# P.P. THUKRAL & CO.

CHARTERED ACCOUNTANTS

Place: New Delhi Date: 14.08.2017 42, Ground Floor, World Trade Centre, Babar Road, New Delhi - 110 001

Ph. (O): 23413486

E-mail: sureshsethi62@yahoo.com

Review Report to Members of Jagsonpal Pharmaceuticals Limited, New Delhi.

We have reviewed the accompanying statement of unaudited financial results of Jagospal Pharmaceuticals Limited for the period ended 30.06.2017. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquires 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.

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 recognized 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 P.P. Thukral & Co. Chartered Accountants

NEW DECHI SO

SURESH SETHI

Partner

Firm's Registration Number: 000632N

Membership No.: 089318



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| JPL/Stock-Corr-2013                       | August 14th, 2017               |  |  |
|---|---------------------------------|--|--|
| The Manager - Listing                     | The Manager - Listing           |  |  |
| The National Stock Exchange of India Ltd. | The Bombay Stock Exchange Ltd.  |  |  |
| Exchange Plaza, Bandra-Kurla Complex      | Pherojbhoy Jeejeebhoy Tower     |  |  |
| Bandra (E), Mumbai - 400 051              | Dalal Street, Mumbai - 400 001. |  |  |
| CM Quote : JAGSNPHARM                     | Scrip Code: 507789              |  |  |
| OUT-COME OF THE MEETIN                    | G OF BOARD OF DIRECTORS OF      |  |  |
| JAGSONPAL PHARMACEUTIC                    | CALS LIMITED HELD ON 14.08.2017 |  |  |

Sir,

- Performance of the 1st Quarter and three months ended 30.06.2017 (Un-audited) was placed before the Board having reviewed by the Audit Committee. The issue was discussed.
- Approval of Quarterly performance and three months ended 30.06.2017 as approved by the Board of Directors and resolution in this regard was passed with an authority to Managing Director to publish in newspapers and send same to National Stock Exchange of India Limited (NSE) & Bombay Stock Exchange Limited (BSE).
- Auditors Limited Review statement is enclosed.
- Cost Audit Report was also approved and taken on record by the Board.
- Other routine matters were discussed by Board and taken care.
- Any another matter with the permission. Meeting concluded with vote of thanks,
- The meetings commence at 11.00 a.m. and concluded at 1.45 p.m.
- Audit Committee Chairman has been replaced by Mr. Bharat Sinh.

Thanking you,

Yours faithfully,

For JAGSONPAL PHARMACEUTICALS LIMITED

R K KAPOOR

COMPLIANCE OFFICER & COMPAN



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| CM Quote : JAGSNPHARM  Subject : Declaration Under Regulation 33 (3) (d) of SEBI (Listing Obligations and                                   |  |  |  |  |  |
|---|--|--|--|--|--|
| The National Stock Exchange of India Ltd.<br>Exchange Plaza, Kamala Mills Compound<br>Bandra-Kurla Complex<br>Bandra (E), Mumbai - 400 051. | The Manager - Listing The Bombay Stock Exchange Ltd. Pherojbhoy Jeejeebhoy Tower Dalal Street, Mumbai - 400 001. |  |  |  |  |
| JPL/SEC/STOCK-CORR-2013   | Date : August 14th, 201  |  |  |  |  |

Disclosure Requirements) Regulations, 2015

Sir,

Pursuant to regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. We declare that the Auditors Limited Review for quarter ended 30.06.2017 given by Statutory Auditors is clean and does not have any qualification or reservation and no figure have been modified / adjusted.

Please take on records.

Thanking you,

Yours faithfully,

For JAGSONPAL PHARMACEUTICALS LTD.

(R. K. KAPOOR)
COMPANY SECRETARY.

Factory: 20 K.M. Mathura Road, Post Office Amar Nagar, Faridabad-121003 (India) Phone: 0091-95129-2275952, 2275953