

FREDUN PHARMACEUTICALS LIMITED

compassionate healthcare



FREDUN PHARMACEUTICALS LTD.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THREE MONTHS ENDED 30-Jun-13

Rs. in Lacs

NO	PARTICULARS	Quarter ended			Year ended
		30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2013 (Unaudited)
1	Income from Operations				
	a) Net Sales /IncomeFrom Operation (Net of Excise Duty)	426.57	264.06	395.23	1508.18
	b) Other Operating Income	12.36	16.44	3.84	34.00
	Total income from operations (net)	438.93	280.50	399.07	1542.18
2	Expenses				
	a) Cost of Material Consumed	140.58	131.38	127.18	667.81
	b) Purchases of stock -in-trade	-	4.27	-	42.32
	c) Changes in inventories of finished goods, work-in-	82.33	(39.87)	93.52	(30.75)
	d) Employpess benefits expenses	52.08	61.05	42.82	202.61
	e) Depreciation and amortisation expenses	14.48	13.13	11.08	48.91
	f) Other Expenses	128.47	93.00	98.48	518.52
	Total Expenditure	417.94	262.96	373.08	1449.42
3	Profit/(Loss) from operations before other income,	20.99	17.54	25.99	92.76
4	Other income	-	-	-	-
5	Profit/(Loss) from ordinary activities before financial costs	20.99	17.54	25.99	92.76
6	Less : Finance Cost	16.65	23.25	22.34	88.41
7	Profit/(Loss) from ordinary activities after financial costs	4.34	(5.71)	3.65	4.35
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	4.34	(5.71)	3.65	4.35
10	Tax Expenses	0.00	0.41	0.80	1.21
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	4.34	(6.12)	2.85	3.14
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	4.34	(6.12)	2.85	3.14
14	Paid up Equity Share Capital (Face Value of Rs-10/- each)	237.45	237.45	237.45	237.45
15	Reserves excluding Revaluation Reserves				3.91
16	Earning per Share (EPS) (before & after extra ordinary	0.18	-	0.12	0.13
	- Basic/ Diluted Earning Per Share (Rs.)	0.18	-	0.12	0.13
A	1) Public Shareholding				
	Number of shares	622300	622300	440300	622300
	Percentage of shareholding	26.45	26.45	18.72	26.45
	2) Promoters and promotor group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	Promoters and Promppter Group)	-	-	-	-
	Company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	1730100	1730100	1912100	1730100
	Promoters and Promppter Group)	100%	100%	100%	100%
	Company)	73.55	73.55	81.28	73.55

NOTES:-

- 1) The above results were taken on record by the Board Of Directors at the meeting held on 14.08.2013.
- 2) Previous year's figures have been regrouped/rearranged wherever necessary.
- 3) During the quarter ended 30th June 2013 there are no investor's complaints pending & no investor's complaints were received by the company during this period.
- 4) Provision for deferred tax as per Accounting Standard 22 of the institute of Chartered Accountants of India as applicable will be made at the end of the year.
- 5) Dividend on Preference shares will be considered at the year end.

PLACE: MUMBAI

DATE : 14.08.2013

FOR FREDUN PHARMACEUTICALS LIMITED

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JOINT MANAGING DIRECTOR.

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