

FREDUN PHARMACEUTICALS LIMITED

compassionate healthcare

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THREE MONTHS ENDED
30-Jun-14



Rs. in Lacs

NO	PARTICULARS	Quarter ended			Year ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations				
	a) Net Sales /IncomeFrom Operation (Net of Excise Duty)	541.03	566.28	426.57	2128.48
	b) Other Operating Income	8.93	9.39	12.36	36.02
	Total income from operatoin (net)	549.96	575.67	438.93	2164.50
2	Expenses				
	a) Cost of Material Consumed	337.68	358.19	172.05	1018.38
	b) Purchases of stock -in-trade	19.62	13.81	-	179.30
	c) Changes in inventories of finished goods, work-in-	(29.90)	(27.56)	82.33	47.35
	d) Emploeyess benefits expenses	72.87	86.18	52.08	283.62
	e) Depreciation and amortisation expenses	14.38	11.91	14.48	52.56
	f) Other Expenses	90.90	83.08	97.00	456.83
	Total Expenditure	505.55	525.61	417.94	2038.04
3	Profit/(Loss) from operations before other income,	44.41	50.06	20.99	126.46
4	Other income	-	-	-	-
5	Profit/(Loss) from ordinary activities before financial	44.41	50.06	20.99	126.46
6	Less : Finance Cost	22.97	23.85	16.65	81.06
7	Profit/(Loss) from ordinary activities after financial costs	21.44	26.21	4.34	45.40
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	21.44	26.21	4.34	45.40
10	Tax Expenses	1.20	(1.35)	0.00	21.18
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	20.24	27.56	4.34	24.22
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	20.24	27.56	4.34	24.22
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	42.98	-	-	22..74
16	Earning per Share (EPS) (before & after extra ordinary - Basic/ Diluted Earning Per Share (Rs.))	0.85 0.85	1.16 1.16	0.18 0.18	1.02 1.02
A	1) Public Shareholding				
	Number of shares	622300	622300	622300	622300
	Percentage of shareholding	26.45	26.45	26.45	26.45
	2) Promoters and promotor group shareholding				
	a) Pledged/Encumbured				
	- Number of shares	-	-	-	-
	Promoters and Prompter Group)	-	-	-	-
	Company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	1730100	1730100	1730100	1730100
	Promoters and Prompter Group)	100%	100%	100%	100%
	Company)	73.55	73.55	73.55	73.55

NOTES:-

- 1) The above results were taken on record by the Board Of Directors at the meeting held on 14.08.2014.
- 2) Previous year's figures have been regrouped/rearranged wherever necessary.
- 3) During the quarter ended 30th June 2014 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 : 14.08.2014



FOR FREDUN PHARMACEUTICALS LIMITED

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JOINT MANAGING DIRECTOR.

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