

205, HARIBOL ROY MARKET, 2" FLOOR, A.T.ROAD, GUWAHATI-781(0)1

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Date: August 12, 2016

To,
Head- Listing & Compliance
Metropolitan Stock Exchange of India Ltd. (MSEI),
4th Floor, Vibgyor Towers, Plot No. C 62,
G Block, Opp. Trident Hotel,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 098.

<u>Sub:</u> Outcome of Board Meeting of Jagadishwar Pharmaceutical Works Limited held on August 12, 2016

Dear Respected Sir / Madam,

With reference to above captioned subject, please note that the Board of Directors of Jagadishwar Pharmaceutical Works Limited at its meeting held on August 12, 2016, amongst other matters, consider to consider, Un- Audited Financial Results of the Company for the quarter ended on June 30, 2016 along with Limited Review Report thereon in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

You are requested to take note of the same.

Thanking You,

Yours Faithfully,

For Jacobshwar Pharmaceutical Works Limited

Swapan Sarkar Executive Director DIN: 05149442

Jagadishwar Pharmaceutical Works Limited

Regd. Office: 205, Haribol Roy Market, A.T.Road 2nd Floor, Near Saraf Building, Guwahati - 781 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER

ENDED ON 30th June, 2016

<u></u>	CNOED ON 30TH JUNE, 2016 (Rs. In Lakhs)						(Rs. In Lakhs)
1	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
-	(Refer Netes Relevi)	30/06/2016	31/03/2016	30/06/2015	30/06/2016	30/06/2015	31/03/2016
-	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
1	I						
	(a) Net sales/income from operation (Net of excise duty)	4.50	41.28	2.38	480.78	26.38	81.72
l	(b) Other operating income	-	-	-	-	-	_
l	Tatal income from an all and a						
1	Total income from operations (net)	4.50	41.28	2.38	480.78	26.38	81.72
١.							_
2	Expenses						
	(a) Cost of materials consumed		-	-	-	-	-
	(b) Purchase of stock-in-trade	10.00	24.50	1.00	39.00	9.00	37.92
	(c) Changes in inventories of finished goods, work-in-progress and						
	stock-in-trade	(2.00)	16.78	1.38	475.28	41.38	91.30
	(d) Employee benefits expense	2.00	2.02	1.98	6.04	5.43	6.44
	(e) Depreciation and amortisation expense	-	1.57	-	1.57	1.57	1.58
	(f) Other expenses (Any item exceeding 10% of the total expenses						2.00
	relating to continuing operations to be shown separately)				*		
		3.30	3.26	0.75	8.07	5.75	13.63
					0.07	5.75	15.05
	Total expenses	13.30	48.13	5.11	529.96	62.12	450.00
			40.25	3.11	323.30	63.13	150.87
3	Profit/(Loss) from operations before other income, finance costs						-
	and exceptional items (1-2)						
	and shop normal results (2.2)	(8.80)	(6.85)	(2.73)	(49.18)	(36.75)	(69.15)
١.	au				-		
4	Other income	11.22	11.22	18.70	33.78	56.25	74.76
5	Profit/ (Loss) from ordinary activities before finance costs and	1					
	exceptional (3(+ /-)4)	2.42	4.37	15.97	(15.40)	19.50	5.61
6	Finance costs	-	-	-	_	-	
7	Profit / (Loss) from ordinary activities after fiance costs but						
	before exceptional items (5(+/-)6)	2.42	4.37	15.97	(15.40)	40.50	
			4.57	13.57	(13.40)	19.50	5.61
8	Exceptional items	_	_				
_		_	- 1	- 1	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	2.42	4.37	15.97	(15.40)	40.50	
	, , , , , , , , , , , , , , , , , , , ,	2.42	4.57	13.57	(15.40)	19.50	5.61
10	Tax expense	_	_				
			-	- 1	-	-	-
11	·						
	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	2.42	4.27	45.07			
	The Front (1003) from ordinary activities after tax (5(+7-)10)	2.42	4.37	15.97	(15.40)	19.50	5.61
12	Extraordinary items (net of expense Rs Lakhs)			1			
12	Lakins)	-	-	-	-	-	-
	h n. in. (n)			1			
13	Net Profit / (Loss) for the period (11(+/-)12)	2.42	4.37	15.97	(15.40)	19.50	5.61
				İ			
14	Share of profit / (Loss) of associates*	-	-	-	-	-	-
			1	I			
15	Minority interest*	-	- [-	-	-	_
			I	İ			
16	Net Profit / (Loss) after taxes, minority interest and share of						
	profit / loss of associates (13(+/-)14(+/-)15)*	2.42	4.37	15.97	(15.40)	19.50	5.61
				/	(25.70)	15.50	3.01
17	Paid-up equity share capital (Face Value of Share is Rs.10/- each)						1
		2,970.02	2,970.02	2,970.02	2,970.02	2,970.02	2,970.02
		_,55.52	_,5,0.02	2,570.02	2,570.02	2,370.02	2,370.02
18	Reserve excluding Revaluation Reserves as per balance sheet of						
	previous accounting year	_	.	_	_	_	10.36
	[-	-	10.36
19 i	Earnings per share (before extraordinary items)				I		
'	(of Rs/- each) (not annualised):				1	I	
	(a) Basic						
	(b) Diluted		-	-	-	-	-
	(a) Shace	-	-	-	-	-	-
10 ::	Earnings nor share (after outra ardinary items)		1				
19 11	Earnings per share (after extraordinary items)					1	
	(of Rs/- each) (not annualised):	.			1		
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
see a	ccompanying note to the financial results						

* Applicble in the case of consolidated results

Note:
The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 12/08/2016.

There were no investor complaints known to the Company outstanding at the beginning of the quarter.

Previous period figures have been regrouped wherever necessary.

Place : Guwahati Date: 12.08.2016 For & Behalf of the Board Sd/- S. Sarkar



	Particulars	Quarter Ended 30/06/2016	Quarter Ended 31/03/2016	Quarter Ended 30/06/2015	9 Month Ended 30/06/2016	9 Month Ended 30/06/2015	Year Ended 31/03/2016
Α	PARTICULARS OF SHAREHOLDING					30/00/2013	31/03/2010
1	Public shareholding						
	Number of shares	2,64,70,950	2,64,70,950	2,64,70,950	2,64,70,950	2,64,70,950	2 64 70 050
	Percentage of shareholding	89.13	89.13	89.13	89.13	89.13	2,64,70,950 89.13
2	Promoters and Promoter Group Shareholding						
	a) 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)	-	-	_	_		
	b) Non-encumbered					-	-
	Number of shares	32,29,240	32,29,240	32,29,240	32,29,240	32,29,240	22 20 240
	Percentage of shares (as a % of the total shareholding		12,22,210	32,23,240	32,23,240	32,29,240	32,29,240
	of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital		200.00	100.00	100.00	100.00	100.00
	of the company)	10.87	10.87	10.87	10.87	10.87	10.87

	Particulars	3 months ended (30/06/2016)	
В	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	Nil	
	Received during the quarter	Nil	
	Disposed of during the quarter	Nil	
	Ramaining unresolved at the end of the quarter	Nil	



Clause 41 of the Listing Agreement For companies (Other than Banks)

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current half year end) (30/06/2016)	As at (Previous year end) (30/06/2015)
Α	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	2,970.02	2 070 02
	(b) Reserves and surplus	18.38	2,970.02
	© Money received against share	10.36	26.35
	warants		
	Sub- total - Shareholder's funds	2,988.40	2,996.37
	Share application money pending		
2	allotment	-	-
3	Minority interest*	-	,
4	Non-current liabilities		
	(a) Long-term borrowings	-	
	(b) Deferred tax liabilities (net)	-	_
	© Other long-term liabilities	- ·	_
	(d) Long-term provisions	_	_
	Sub-total-Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	_
	(b) Trade payables		_
	(c) Other current liabilities	0.15	0.10
	(d) Short-term provisions	-	-
	Sub-total- Current liabilities	0.15	0.10
	TOTAL - EQUITY AND LIABILITIES	2,988.55	2,996.47
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2.97	4.54
	(b) Goodwill on consolidation*	-	
	(c) Non-current investments	1,659.61	1,084.12
	(d) Deferred tax assets (net)	·	-
	(e) Long-term loans and advances	13.87	13.18
	(f) Other non-current assets Sub-total-Non-current assets	1,676.45	- 1,101.84
2	Current assets		,
_	(a) Current investments	_	_
	(b) Inventories	835.43	1,222.72
	© Trade receivables	- 000.45	1,222.72
	(d) Cash and cash equivalents	5.17	1.18
	(e) Short-term loans and advances	471.50	670.73
	(f) Other current assets	- 17 1.30	-
	Sub-total-Current assets	1,312.10	1,894.63
	TOTAL - ASSETS	2,988.55	2,996.47 [/]

^{*} Applicable in the case of consolidated statement of assets and liabilities.