

**ANUH PHARMA LTD.**

Regd. Office : ,3-A, North Wing, Shiv Sagar Estate, Dr. Annie Basent Road, Worli, Mumbai-400018

**AUDITED FINANCIAL RESULT FOR THE QUARTER & YEAR ENDED 31st MARCH -2013**

Rs. In Lacs

Sr. No.	Particulars	Unaudited			Audited	
		Quarter Ended			Current year ended 31/03/2013	Previous year ended 31/03/2012
		Current Year Mar - 2013	Current Year Dec - 2012	Previous Year Mar -2012		
<b>PART-I</b>						
1	Net Sales / Income From Operation	5891.96	6556.29	4814.59	24267.08	22,609.43
2	Expenditure					
	a (Increase)/Decrease in Stock	185.09	272.06	(69.75)	(275.23)	(309.40)
	b Cost of Materials Consumed	4225.21	5209.06	4242.88	19,689.56	18210.04
	c Purchase of Stock -in-Trade	428.70	159.43	1.20	594.10	1011.25
	d Employees Benefit Expense	200.64	74.53	72.50	467.90	320.09
	e Processing Charges	128.33	104.88	71.57	357.65	240.85
	f Power Fuel & Other Utility	66.20	76.81	58.00	294.29	255.73
	g Depreciation	53.49	37.73	41.04	166.36	132.15
	Other Expenses	294.66	279.07	199.50	1,211.76	778.82
	Total :-	5,582.32	6,213.57	4,616.94	22,506.39	20,639.53
3	Profit From Operation before Finance Cost & Exceptional Item (1-2)	309.63	342.72	197.65	1,760.68	1,969.90
4	a Other Income	84.72	41.78	113.08	222.75	298.52
	b Exchange Gain/(Loss)	19.26	(83.37)	84.37	(210.42)	(413.56)
5	Profit before Interest & Exceptional Items(3+4)	413.61	301.13	395.10	1,773.01	1,854.86
6	Finance Cost	1.24	1.14	1.28	4.53	49.86
7	Profit after Interest but before Exceptional Item(5-6)	412.37	299.99	393.82	1,768.48	1,805.00
8	Exceptional Item	-	-	-	-	-
9	Profit(+)/ Loss(-) before Tax (7+8)	412.37	299.99	393.82	1,768.48	1,805.00
10	Tax Expenses	109.97	80.00	115.00	514.97	520.39
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	302.39	219.99	278.82	1,253.50	1,284.61
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	302.39	219.99	278.82	1,253.50	1,284.61
14	Paid up Equity Share Capital	417.60	417.60	417.60	417.60	417.60
15	Reserves excluding Revolution Reserves as per Balance sheet of previous Accounting Year				7,144.75	6,503.00
16	Earning per Share(EPS) Face Value of Rs.5/-					
	a	3.62	2.63	3.34	15.01	15.38
	Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year(not to be annualised)					
	b	3.62	2.63	3.34	15.01	15.38
	Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year(not to be annualised)					

PART II		Quarter Ended			Audited	
Sr. No.	Particulars	Quarter Ended			Current year ended 31/03/2013	Previous year ended 31/03/2012
		Current Year Mar - 2013	Current Year Dec 2012	Previous Year Mar -2012		
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>					
	Number of Shares	2,922,062	2,922,662	2,922,662	2,922,062	2,922,662
	Percentage of Shareholding	34.99	34.99	34.99	34.99	34.99
<b>2</b>	<b>Promoters &amp; Promoter group Shareholding</b>					
<b>a</b>	<b>Pledged/Encumbered</b>					
	-Number of Shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares(as a % of the total share holding of promoters and promoter group)					
	-Percentage of shares( as a % of the total share capital of the company)					
<b>b</b>	<b>Non Encumbered</b>					
	-Number of Shares	5,429,938	5,429,338	5,429,338	5,429,938	5,439,338
	-Percentage of Shares(as a % of the total share holding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares( as a % of the total share capital of the company)	65.01	65.01	65.01	65.01	65.01
Sr. No.	Particulars		3 Months Ended 31/03/13			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter		0			
	Received during the quarter		6			
	Disposed of during the quarter		6			
	Remaining unresolved at the end of the quarter		0			
<b>NOTE :</b>						
1	The above results were reviewed by Audit Committee and taken on record by the Board of Director of the Company at their meeting held on 24th May-2013.					
2	Corresponding figures of the previous quarter have been regrouped, to make them comparable wherever necessary.					
3	The figures for the quarter ended 31.03.2013 are balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.					
4	The Board of Directors has recommended a Final dividend of ₹ 6.00( 120%) per share for the year ended 2012-13.					
5	The Company's operation fall under single segment namely "Bulk Drugs & Chemicals".					
Place :	Mumbai					
Date :	24th May- 2013					

**ANUH PHARMA LIMITED**  
**STATEMENT OF ASSETS & LIABILITIES**

₹. In Lacs

Particulars		As at March 31, 2013 Audited	As at March 31, 2012 Audited
		₹	₹
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	418	418
	(b) Reserves and surplus	7,145	6,503
	(c) Money received against share warrants	-	-
		7,562	6,921
2	<b>Share application money pending allotment</b>	-	-
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	26	-
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	21	12
		47	12
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	52	130
	(b) Trade payables	4,695	2,944
	(c) Other current liabilities	131	269
	(d) Short-term provisions	1,124	1,629
		6,003	4,971
	<b>TOTAL</b>	<b>13,613</b>	<b>11,903</b>
<b>II.</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
1	<b>(a) Fixed assets</b>		
	(i) Tangible assets	1,040	749
	(ii) Intangible assets	8	3
	(iii) Capital work-in-progress	260	343
	(iv) Intangible assets under development	-	-
		1,308	1,095
	(b) Non-current investments	558	2,506
	(c) Deferred tax assets (net)	-	12
	(d) Long-term loans and advances	93	67
	(e) Other non-current assets	-	-
		651	2,585
2	<b>Current assets</b>		
	(a) Current investments	1,380	751
	(b) Inventories	2,368	1,259
	(c) Trade receivables	5,444	3,909
	(d) Cash and bank balances	1,338	664
	(e) Short-term loans and advances	1,100	1,632
	(f) Other current assets	24	8
		11,654	8,224
	<b>TOTAL</b>	<b>13,613</b>	<b>11,903</b>

Place : Mumbai

Date : 24th May-2013