

ANUH PHARMA LTD.						
Regd. Office : ,3-A, North Wing, Shiv Sagar Estate, Dr. Annie Basant Road, Worli, Mumbai-400010						
AUDITED FINANCIAL RESULT FOR THE QUARTER & YEAR ENDED 31st MARCH -2014						
					Rs. In Lacs	
Sr. No.	Particulars	Quarter Ended			Audited	
		Audited	Unaudited	Audited	Current year ended 31/03/2014	Previous year ended 31/03/2013
		Current Year Mar - 2014	Current Year Dec - 2013	Current Year Mar - 2013		
PART-I						
1	Net Sales / Income From Operation	7,661.10	6,680.73	5,891.96	26,639.77	24,267.08
2	Expenditure					
a	(Increase)/Decrease in Stock	171.01	(41.18)	185.09	351.47	(275.23)
b	Cost of Materials Consumed	5,610.32	5,542.11	4,225.21	20,993.06	19,609.56
c	Purchase of Stock -in-Trade	81.21	1.67	428.70	62.89	594.10
d	Employees Benefit Expense	135.03	110.85	200.64	466.58	389.32
e	Processing Charges	241.75	117.68	128.33	550.53	367.65
f	Power Fuel & Other Utility	72.27	74.39	66.20	281.72	294.29
g	Depreciation	39.61	45.00	53.49	174.61	166.36
h	Other Expenses	408.75	316.52	294.66	1,236.93	1,290.34
	Total :-	6,959.95	6,167.04	5,582.32	24,137.78	22,506.39
3	Profit From Operation before Finance Cost & Exceptional Item (1-2)	701.15	513.69	309.63	2,501.98	1,760.68
4	a Other Income	100.67	75.53	84.72	414.87	222.75
	b Exchange Gain/(Loss)	76.13	29.96	19.26	(358.81)	(210.42)
5	Profit before Interest & Exceptional Items(3+4)	877.95	619.17	413.61	2,558.04	1,773.01
6	Finance Cost	6.40	2.05	1.24	10.39	4.53
7	Profit after Interest but before Exceptional Item(5-6)	871.55	617.12	412.37	2,547.65	1,768.48
8	Exceptional Item	-	-	-	-	-
9	Profit(+)/ Loss(-) before Tax (7+8)	871.55	617.12	412.37	2,547.65	1,768.48
10	Tax Expenses	302.65	186.00	109.97	788.65	514.97
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	568.90	431.12	302.39	1,759.00	1,253.50
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	568.90	431.12	302.39	1,759.00	1,253.50
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				8,170.53	7,144.75
16	Earning per Share(EPS) Face Value of Rs.5/-					
a	Basic & Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	6.81	5.16	3.62	21.06	15.01
b	Basic & Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	6.81	5.16	3.62	21.06	15.01
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	Number of Shares	2,918,062	2,923,062	2,922,062	2,918,062	2,922,062
	Percentage of Shareholding	34.94	35.00	34.99	34.94	34.99
2	Promoters & Promoter group Shareholding					
a	Pledged/Encumbered					
	-Number of Shares	NII	NII	NII	NII	NII
	-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	Non Encumbered					
	-Number of Shares	5,433,938	5,428,938	5,429,938	5,433,938	5,429,938
	-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)	65.06	65.00	65.01	65.06	65.01
Sr. No.	Particulars		3 Months Ended 31/03/14			
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		0			
	Received during the quarter		2			
	Disposed of during the quarter		2			
	Remaining unresolved at the end of the quarter		0			
NOTE :						
1	The above results were taken an record by the Board of Directors of the Company at their meeting held on 23rd May-2014					
2	The figures for the quarter ended 31.03.2014 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.					
3	The Board of Directors has recommended a Final dividend of ₹ 6.50(130%) per share for the year ended 2013-14.					
4	The Company's operation fall under single segment namely "Bulk Drugs & Chemicals".					
5	Corresponding figures of the previous quarter have been regrouped, to make them comparable wherever necessary.					
Place :	Mumbai					
Date :	23rd May- 2014					

ANUH PHARMA LIMITED
STATEMENT OF ASSETS & LIABILITIES

₹. In Lacs

Particulars		As at	As at
		March 31, 2014	March 31, 2013
		Audited	Audited
		₹	₹
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	418	418
	(b) Reserves and surplus	8,171	7,145
	(c) Money received against share warrants	-	-
		8,588	7,562
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	24	26
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	26	21
		50	47
4	Current liabilities		
	(a) Short-term borrowings	-	52
	(b) Trade payables	6,002	4,695
	(c) Other current liabilities	177	131
	(d) Short-term provisions	1,509	1,124
		7,688	6,003
	TOTAL	16,326	13,613
II.	ASSETS		
	Non-current assets		
1	(a) Fixed assets		
	(i) Tangible assets	1,205	1,040
	(ii) Intangible assets	10	8
	(iii) Capital work-in-progress	18	260
	(iv) Intangible assets under development	-	-
		1,233	1,308
	(b) Non-current investments	803	558
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	133	93
	(e) Other non-current assets	-	-
		936	651
2	Current assets		
	(a) Current investments	1,880	1,380
	(b) Inventories	1,932	2,368
	(c) Trade receivables	7,475	5,444
	(d) Cash and bank balances	1,547	1,338
	(e) Short-term loans and advances	1,299	1,100
	(f) Other current assets	24	24
		14,157	11,654
	TOTAL	16,326	13,613

Place : Mumbai

Date : 23rd May-2014