

ANUH PHARMA LTD.
CIN: L24230MH1960PLC011586

Regd. Office : 3-A, North Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018
Tel: +91 22 6622 7575; Fax: +91 22 6622 7600; Email: anuh@sk1932.com; Website: www.anuhpharma.com

Rs. In Lacs

Sr. No.	Particulars	Unaudited					Audited
		Quarter Ended			Year to Date ended 31st December		Previous year ended 31/03/2014
		Current Year Dec - 2014	Current Year Sept- 2014	Previous Year Dec -2013	Current Year 2014	Previous Year 2013	
PART-I							
1	Net Sales / Income From Operation	6,632.16	7,112.70	6,680.73	21,278.55	18,978.67	26,639.77
2	Expenditure						
	a (Increase)/Decrease in Stock	332.88	(460.85)	(41.18)	(535.05)	180.46	351.47
	b Cost of Materials Consumed	4,772.87	5,935.39	5,542.11	17,000.08	15,182.74	20,993.06
	c Purchase of Stock -in-Trade	2.29	-	1.67	2.29	1.67	82.89
	d Employees Benefit Expense	144.13	131.79	110.85	417.49	331.55	466.58
	e Processing Charges	185.94	232.05	117.68	596.62	308.77	550.53
	f Power Fuel & Other Utility	74.58	85.74	74.39	244.77	209.46	281.72
	g Depreciation	50.29	45.00	45.00	140.29	135.00	174.61
	h Other Expenses	289.08	371.98	316.52	1,044.94	828.18	1,236.93
	Total :-	5,852.08	6,341.11	6,167.04	18,911.44	17,177.84	24,137.78
3	Profit From Operation before Finance Cost & Exceptional Item (1-2)	780.08	771.59	513.69	2,367.11	1,800.83	2,501.98
4	a Other Income	144.35	71.28	75.53	356.57	314.19	414.87
	b Exchange Gain/(Loss)	(72.07)	(129.05)	29.96	(220.59)	(434.94)	(358.81)
5	Profit before Interest & Exceptional Items(3+4)	852.36	713.82	619.17	2,503.09	1,680.08	2,568.04
6	Finance Cost	1.19	0.34	2.05	2.21	3.99	10.39
7	Profit after Interest but before Exceptional Item(5-6)	851.17	713.48	617.12	2,500.89	1,676.09	2,547.65
8	Exceptional Item	-	-	-	-	-	-
9	Profit(+) / Loss(-) before Tax (7+8)	851.17	713.48	617.12	2,500.89	1,676.09	2,547.65
10	Tax Expenses	282.00	238.00	186.00	800.00	486.00	788.65
11	Net Profit(+) / Loss(-) from Ordinary Activities after Tax (9-10)	569.17	475.48	431.12	1,700.89	1,190.09	1,759.00
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit(+) / Loss(-) for the period (11-12)	569.17	475.48	431.12	1,700.89	1,190.09	1,759.00
14	Paid up Equity Share Capital	417.60	417.60	417.60	417.60	417.60	417.60
15	Reserves excluding Revolution Reserves as per Balance sheet of						8,170.53
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	5.69	5.16	20.37	14.25	21.06
	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	5.69	5.16	20.37	14.25	21.06
PART II							
Sr. No.	Particulars	Quarter Ended			Year to Date ended 31st December		Audited
		Current Year Dec - 2014	Current Year Sept- 2014	Previous Year Dec -2013	Current Year 2014	Previous Year 2013	Previous year ended 31/03/2014
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of Shares	2,924,342	2,924,342	2,923,062	2,924,342	2,923,062	2,918,062
	Percentage of Shareholding	35.01	35.01	35.00	35.01	35.00	34.94
2	Promoters & Promoter group Shareholding						
a	Pledged/Encumbered						
	-Number of Shares	Nil	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	Non Encumbered						
	-Number of Shares	5,427,658	5,427,658	5,428,938	5,427,658	5,428,938	5,433,938
	-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	100.00
	-Percentage of shares(as a % of the total share capital of the company)	64.99	64.99	65.00	64.99	65.00	65.06
B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter		Nil				
	Received during the quarter		2				
	Disposed of during the quarter		2				
	Remaining unresolved at the end of the quarter		Nil				

Sr. No.	Particulars	3 Months Ended 31/12/2014
B INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	Nil
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	Nil

NOTE :

- 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 13th February- 2015.
- The Company's operation fall under single segment namely "Bulk Drugs & Chemicals".
- Pursuant to the enactment of The Companies Act 2013 effective 1st April, 2014, the management of the company has identified tangible fixed assets and is in the process of evaluating useful life of of the same, the impact of which, if any, on depreciation would be accounted for in the subsequent quarter of on going financial year.

For Anuh Pharma Ltd.
Sd/-
Bipin Shah
Managing Director

Place : Mumbai
Date : 13th February, 2015