



(Rs. in Lakhs)

Financial results by company

PART I	Statement of Standalone Unaudited Results for the Quarter and Nine months Ended 31/12/2017						
	Particulars	3 months ended (31/12/2017) (Unaudited)	Preceding 3 months ended (30/09/2017) (Unaudited)	Corresponding 3 months ended in the previous year (31/12/2016) (Unaudited)	Year to date figures for current period ended (31/12/2017) (Unaudited)	Year to date figures for current period ended (31/12/2016) (Unaudited)	Previous year ended (31/03/2017) (Audited)
	(Refer Notes Below)						
I Revenue from Operation							
Other Operating Revenue	328.45	5.75	132.94	435.02	317.87	517.23	
Other income	1.67	2.94	0.96	6.61	3.39	2.68	
III Total Revenue (I + II)	330.12	8.69	133.90	441.63	321.26	519.91	
IV Expenses							
(a) Cost of materials consumed	97.18	(13.62)	26.84	108.56	70.15	86.07	
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	(16.95)	(16.95)	(0.45)	0.00	3.17	12.03	
(d) Employee benefits expense	34.11	31.42	35.09	91.37	84.60	118.21	
(e) Finance Cost	0.59	0.00	0.00	0.78	0.00	0.00	
(f) Depreciation and amortisation expense	17.50	7.50	9.25	37.50	33.60	46.59	
(g) Other expenses	59.96	(0.61)	48.22	47.95	78.38	152.09	
Total expenses	192.39	7.74	118.95	286.16	269.90	414.99	
V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	137.73	0.95	14.95	155.47	51.36	104.59	
VI Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
VII Profit / (Loss) before extraordinary items and tax (V - VI)	137.73	0.95	14.95	155.47	51.36	104.59	
VIII Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	
IX Profit before tax (VII- VIII)	137.73	0.95	14.95	155.47	51.36	104.59	
X Tax expense - Provision for taxation	41.32	0.29	4.50	46.64	16.00	38.71	
XI Net Profit / (Loss) or the period (VII-VIII)	96.41	0.66	10.45	108.83	35.36	65.88	
XII Other Comprehensive Income/(Loss) (net of tax) (Refer Not No. 5)	0.00	0.00	0.00	0.00	0.00	0.00	
XIII Total Comprehensive Income/(Loss) for the period	96.41	0.66	10.45	108.83	35.36	65.88	

CIN : L24231GJ1993PLC019079

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XV	Paid up Equity Share Capital (Face value of Re. 10/- each)	156.57	156.57	156.57	156.57	156.57
XVI	Earnings per equity share:					
(1)	Basic	0.62	0.00	0.07	0.70	0.42
(2)	Diluted	0.62	0.00	0.07	0.70	0.42

Notes:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 13th February, 2018
- The Company has only single Reportable Business Segment.
- During the quarter ended 31st December, 2017, Nil complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- The Company has adopted Indian Accounting Standards ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relavent rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34
- Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended December 31, 2016

Particulars	Item Impacting	As Per IGAAP	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		132.94	0	132.94
Other Comprehensive Income		0.96	0	0.96
Tax Expenses		4.50	0	4.50
Profit After Tax		10.45	0	10.45

Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS nine months Ended December 31, 2016

Particulars	Item Impacting	As Per IGAAP	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		317.87	0	317.87
Other Comprehensive Income		3.39	0	3.39
Tax Expenses		16.00	0	16.00
Profit After Tax		35.36	0	35.36

Place : Ahmedabad
Date : 13/02/2018

By Order of the Board of Directors
For Shukra Pharmaceuticals Limited


Chandresh Patel
Director
DIN: 07032481

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