



Financial results by company

PART I		(Rs. in Lakhs)					
Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2017							
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for current period ended	Previous year ended	
	(30/09/2017)	(30/06/2017)	(30/09/2016)	(30/09/2017)	(30/09/2016)	(31/03/2017)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>I Revenue from Operation</b>							
Other Operating Revenue	5.75	100.83	38.80	106.58	184.93	517.23	
<b>II Other income</b>	2.94	2.01	1.15	4.95	2.43	2.68	
<b>III Total Revenue (I + II)</b>	8.69	102.84	39.95	111.53	187.36	519.91	
<b>IV Expenses</b>							
(a) Cost of materials consumed	(13.62)	25.28	12.96	11.66	43.31	86.07	
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(16.95)	0.00	4.71	(16.95)	3.62	12.03	
(d) Employee benefits expense	31.42	25.47	25.84	56.89	49.51	118.21	
(e) Finance Cost	0.00	0.19	0.00	0.19	0.00	0.00	
(f) Depreciation and amortisation expense	7.50	12.50	11.20	20.00	24.35	46.59	
(g) Other expenses	(0.61)	29.17	20.06	28.56	30.16	152.09	
<b>Total expenses</b>	7.74	92.61	74.77	100.35	150.95	414.99	
<b>V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)</b>	0.95	10.23	(34.82)	11.18	36.41	104.59	
<b>VI Exceptional items</b>	0.00	0.00	0.00	0.00	0.00	0.00	
<b>VII Profit / (Loss) before extraordinary items and tax (V - VI)</b>	0.95	10.23	(34.82)	11.18	36.41	104.59	
<b>VIII Extraordinary items</b>	0.00	0.00	0.00	0.00	0.00	0.00	
<b>IX Profit before tax (VII- VIII)</b>	0.95	10.23	(34.82)	11.18	36.41	104.59	
<b>X Tax expense - Provision for taxation</b>	0.29	3.07	0.00	3.35	11.50	38.71	
<b>XI Net Profit / (Loss) or the period from continuing operations (VII-VIII)</b>	0.66	7.16	(34.82)	7.83	24.91	65.88	
<b>XII Profit/(loss) from discontinuing operations</b>	0.66	7.16	(34.82)	7.83	24.91	65.88	
<b>XIII Tax expense of discontinuing operations</b>	0.66	7.16	(34.82)	7.83	24.91	65.88	
<b>XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	0.66	7.16	(34.82)	7.83	24.91	65.88	

For Shukra Pharmaceuticals Limited

Director/Authorised Signatory

CIN : L24231GJ1993PLC019079



# SHUKRA

PHARMACEUTICALS LTD.

XV	Profit (Loss) for the period (XI + XIV)	0.66	7.16	(34.82)	7.83	24.91	65.88
XVI	Earnings per equity share:	156.57	156.57	156.57	156.57	156.57	156.57
	(1) Basic	0.00	0.05	(0.22)	0.05	0.16	0.42
	(2) Diluted	0.00	0.05	(0.22)	0.05	0.16	0.42


Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November, 2017
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard.
3. During the quarter ended 30th September 2017, Nil complaints was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
5. 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 relevant 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.

Place : Ahmedabad  
Date : 14/11/2017

By Order of the Board of Directors

For, Shukra Pharmaceuticals Limited

  
Chandresh Patel  
Director  
DIN: 07032481

CIN : L24231GJ1993PLC019079

Regd. Office : 3rd Floor, "VEER HOUSE" Opp.WIAA Office, Judges Bungalow Road, Bodakdev, Ahmedabad-380 054.  
Factory Add.: 795, Rakanpur, Sola-Santej Road, Ta.Kalol, Dist.Gandhinagar-382721, Gujarat, India. Ph.: 02764-286317



SHUKRA PHARMACEUTICALS LIMITED

**SHUKRA**  
PHARMACEUTICALS LTD.

STATEMENT OF ASSETS AND LIABILITIES		STANDALONE	
		As at current period ended 30-09-2017	As at current year end 31-3-2017
		(Unaudited)	(Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>NON CURRENT ASSETS</b>		
	Property, Plant & Equipments	1193.16	1009.22
	Capital work in Progress	188.60	172.13
	Financial Assets		
	Non Current Investments	4.43	4.45
	Loans	129.78	0.00
	Deferred Tax Assets (Net)	0.00	0.00
	Other Non Current Assets	0.00	0.00
		1515.97	1185.80
<b>2</b>	<b>Current Assets</b>		
	Inventories	66.91	31.62
	Financial Assets		
	Trade Receivables	136.58	247.43
	Cash and Cash Equivalents	16.07	52.30
	Bank Balance		
	Loans	351.10	372.08
	Current Tax Assets (Net)		
	Other Current Assets	6.90	4.53
		577.56	707.96
	<b>Total Assets</b>	<b>2093.53</b>	<b>1893.76</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>EQUITY</b>		
	Share Capital	156.57	156.57
	Other Equity	1308.89	1301.06
		1465.46	1457.63
<b>2</b>	<b>Liabilities</b>		
	<b>A - Non Current Liabilities</b>		
	Borrowings	209.81	3.60
	Other Financial Liabilities	0.00	0.00
	Provisions	260.84	260.49
		470.65	264.09
	<b>B - Current Liabilities</b>		
	Borrowings	0.00	0.00
	Trade Payables	89.19	113.65
	Other Financial Liabilities	0.00	0.00
	Other Current Liabilities	20.90	0.00
	Provisions	47.33	58.39
		157.42	172.04
	<b>Total equity and liabilities</b>	<b>2093.53</b>	<b>1893.76</b>

For Shukra Pharmaceuticals Limited

Director/Authorised Signatory

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