

SMS PHARMACEUTICAL LIMITED
 Regd. Office: Plot No.19-III, Opp. BVBP School, Road No.71, Jubilee Hills, Hyderabad - 500 096
 Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2015

S.No.	Particulars	Quarter Ended		Year Ended	
		30-06-2015 (Unaudited)	31-03-2015 (Unaudited)		30-06-2014 (Unaudited)
1	Income from Operations (a) Net sales/Income from Operations (b) Other Operating Income	11,320.42 1,074.78	14,560.01 1,246.50	12,724.37 1,090.43	53,604.12 4,324.46
	Total Income from Operations (net)	12,395.20	15,806.51	13,814.80	57,928.58
2	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods work-in-progress and stock-in trade (d) Employee Benefits Expense (e) Depreciation and amortisation expense (f) Other expenses	8,123.97 (256.77) 882.02 465.26 1,883.46	10,368.82 (205.26) 912.09 464.15 1,965.98	9,331.98 16.90 353.88 744.87 402.97 1,570.23	38,841.06 24.78 (315.02) 3,167.13 1,716.61 7,587.58
3	Total - (a to f) Profit from Operations before Other Income, finance cost and Exceptional Items (1) - (2)	11,097.94 1,297.25	13,505.78 2,300.73	12,420.83 1,393.97	51,019.14 6,909.44
4	Other Income	70.37	587.76	26.52	1,632.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3)+4	1,367.62	2,888.49	1,420.49	8,541.44
6	Finance costs	447.83	519.93	404.18	1,793.09
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5)+6	919.79	2,368.56	1,016.31	6,748.35
8	Exceptional items				
9	Profit / (Loss) from Ordinary Activities before Tax (7)+8	919.79	2,368.56	1,016.31	6,748.35
10	Tax Expenses	200.00	1,334.17	198.00	3,223.89
11	Net Profit / (Loss) from ordinary activities after Tax (9)-(10)	719.79	1,034.39	818.31	3,524.46
12	Extraordinary items (net of Tax Expense Rs. ... in lakhs)				
13	Net Profit / (Loss) for the period (11) -(12)	719.79	1,034.39	818.31	3,524.46
14	Share of profit / (loss) of associates*				
15	Minority Interest*				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	846.52	846.52	846.52	846.52
17	Paid-up equity share capital Rs.10/- per share				
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				
19.i	Earning Per Share (before extraordinary items) (of Rs.... / each) (not annualised)	8.50	12.22	9.64	41.63
19.ii	Earning Per Share (after extraordinary items) (of Rs.... / each) (not annualised) (a) Basic (b) Diluted	8.50	12.22	9.64	41.63



PARTICULARS OF SHARE HOLDING		3 Months ended 30-06-2015	3 Months ended 30-06-2015
A			
1	Public Shareholding		
	- Number of Shares	3,054,760	3,054,760
	- Percentage of Shareholding	36.09	36.09
2	Promoters and Promoters Group Shareholding**		
a)	Pledged/Encumbered		
	- Number of Shares	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-
b)	Non-encumbered		
	- Number of Shares	5,410,443	5,410,443
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	63.91	63.91

Particulars		3 Months ended 30-06-2015
B		
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

1. The above results are reviewed by the Audit Committee on 08th August, 2015 and taken on record by the Board of Directors at its meeting held on 08th August, 2015 and "Limited Review" of the same has been carried out by the Statutory Auditors of the company.
2. The Company's business activity falls within a single primary business segment. Hence segment reporting is not applicable.
3. The effect of deferred tax will be considered at the end of the year.
4. All accounting policies are followed consistently.
5. Figures of previous periods have been regrouped / rearranged wherever necessary.

Place: Hyderabad
Date :08-08-2015

By Order of the Board
SMS Pharmaceuticals Limited
N. Rajendra Prasad
N. Rajendra Prasad
Chief Financial Officer

