

SMS PHARMACEUTICAL LIMITED
 Regd. Office: Plot No.19-III, Opp. BVBP School, Road No.71, Jubilee Hills, Hyderabad - 500 034
 Un-Audited Financial Results for the Quarter Ended 31st December, 2013

S.No.	Particulars	(Rs. In Laacs)			
		Quarter Ended		9 Months Ended	
		31-12-2013 (Unaudited)	31-12-2012 (Unaudited)	31-12-2013 (Unaudited)	31-12-2012 (Unaudited)
				Year Ended 31-03-2013 Audited	
1	Income from Operations				
	(a) Net sales/Income from Operations	12,566.51	6,771.56	33,640.32	18,117.81
	(b) Other Operating Income	1,187.23	299.60	1,886.53	334.54
	Total Income from Operations (net)	13,753.74	7,071.16	35,526.85	18,452.35
2	Expenses				
	(a) Cost of materials consumed	8,707.90	5,065.23	23,735.15	12,726.44
	(b) Purchases of stock-in-trade	-	19.63	-	23.23
	(c) Changes in inventories of finished goods stock-in-progress and stock-in trade	765.43	991.14	2,203.57	1,365.54
	(d) Employee benefit expenses	666.08	441.73	1,771.87	1,265.87
	(e) Depreciation and amortisation expenses	268.20	357.39	804.55	1,068.48
	(f) Other expenses	1,599.44	1,233.85	4,388.45	3,884.98
	Total - (a to f)	12,007.05	8,108.97	32,903.59	20,334.54
3	Profit from operations before other income, finance cost and Exceptional items (1) - (2)	1,746.69	(1,037.81)	2,623.26	(1,882.19)
4	Other Income	0.60	32.97	101.43	21.76
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3)+(4)	1,747.29	(1,004.84)	2,724.69	(1,860.43)
6	Finance costs	433.45	725.96	1,280.87	2,187.48
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5)+(6)	1,313.84	(1,730.80)	1,443.81	(4,047.91)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7)+(8)	1,313.84	(1,730.80)	1,443.81	(4,047.91)
10	Tax Expenses	474.00	-	500.00	664.00
11	Net Profit / (Loss) from ordinary activities after tax (9)-(10)	839.84	(1,730.80)	943.81	(3,383.91)
12	Extraordinary items (net of tax expenses Rs. ... in lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11) -(12)	839.84	(1,730.80)	943.81	(3,383.91)
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)*	839.84	(1,730.80)	943.81	(3,383.91)
17	Paid-up equity share capital Rs.10/- per share	846.52	1,001.52	846.52	1,001.52
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)	9.92	(17.28)	10.53	(33.79)
	(a) Basic				
	(b) Diluted				
19.ii	Earning Per Share (after extraordinary items) (of Rs.... / each) (not annualised)				
	(a) Basic				
	(b) Diluted				

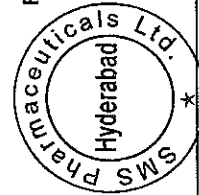


A PARTICULARS OF SHARE HOLDING		3,054,760 36.09	4,604,760 45.98	3,054,760 36.09	4,604,760 45.98	4,604,760 45.98
1	Public Shareholding - Number of Shares - Percentage of Shareholding					
2	Promoters and Promoters Group Shareholding** a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as 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 - 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)					
		3,054,760 36.09	4,604,760 45.98	3,054,760 36.09	4,604,760 45.98	4,604,760 45.98

Particulars		3 Months ended 31-12-2013	
B	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	Nil 4 4 Nil	Nil 100 100 54.02

Notes:

- The above results were reviewed by the Audit Committee on 11th February, 2014 and taken on record by the Board of Directors at its meeting held on 11th February, 2014 and "Limited Review" of the same has been carried out by the Statutory Auditors of the company.
- Earnings per Share has been calculated on the basis of weighted average number of Equity Shares.
- The Company's business activity falls within a single primary business segment. Hence segment reporting is not applicable.
- Figures of previous periods have been regrouped / rearranged wherever necessary.



By Order of the Board
For SMS Pharmaceuticals Limited
Ramesh Babu Potluri
Ramesh Babu Potluri
Chairman & Managing Director

Place: Hyderabad
Date: 11-02-2014