

Jubilant Life Sciences Limited

Registered Office: Bhartiagram, Gajraula, District Amroha - 244 223 (U.P.)

CIN: L24116UP1978PLC004624

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Statement of Unaudited Consolidated Results for the Quarter ended 30 June 2015

			(₹ in Lacs) Notes: Quarter Ended Year 1. Unaudited Consolidated Segment wise Revenue, Results and Capital Employed for						ed for the Quar	ter ended 30 J	
0					Ended						(₹ in La Year
Sr. No.	Particulars			30 June	31 March			Quarter Ended			Year Ended
		(Unaudited) (Audited)		(Unaudited)) (Audited)	Sr. No.	Particulars	30 June		30 June	31 Marc
		2015	2015	2014	2015			(Unaudited) 2015	(Audited) 2015	(Unaudited) 2014	(Audite 2015
	PARTI					1	Segment revenue	2015	2015	2014	2013
1	Income from operations						a) Pharmaceuticals	74088	76256	60417	2682
	a) Net sales/Income from operations (Net of excise duty)	143838	152325	146053	577614		b) Life Sciences Ingredients	71863	77554	86988	3149
		0017	1000	1000	5011		Total	145951 96	153810 156	147405 92	5831 5
	b) Other operating income	2017	1329	1260	5011		Less : Inter segment revenue Net Sales/Income from operations	145855	153654	92 147313	5826
	Total income from operations (net)	145855	153654	147313	582625		a) Pharmaceuticals	74088	76256	60417	2682
2	Expenses						b) Life Sciences Ingredients	71767	77398	86896	3144
	a) Cost of materials consumed	52512	50926		223601	2	Total Segment results (profit(+)/loss(-) before tax,	145855	153654	147313	5820
	b) Purchase of stock-in-trade	3957	8814	9388	29405		exceptional items and interest from each segment)				
	 c) Change in inventories of finished goods, work-in- progress and stock-in-trade 	(1886)	11628	3849	13164		a) Pharmaceuticals	17778	15819	(1371)	25
	d) Power and fuel expense	10212	9515	9892	39304		b) Life Sciences Ingredients Total	10010 27788	4377 20196	11121 9750	233 48
	e) Employee benefits expense	27421	27512		109028		Less : i. Interest (Finance costs)	9640	8540	97 30 7789	35
	f) Depreciation and amortization expense	7021	6621	7305	28795		ii. Exceptional items and un-allocable expenditure	1698	5397	4371	130
							iii. Exceptional items and un-allocable income	(405)	(520)	(415)	(40
	g) Other expenses	20697	20515	23724	99197		Total Profit/(Loss) before tax	16855	6779	(1995)	4
-	Total expenses	119934	135531	140067	542494	3	Capital Employed (Segment assets less Segment liabilities)				
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	25921	18123	7246	40131		a) Pharmaceuticals	514244	496915	499131	4969
4	Other income	380	583	415	4245		b) Life Sciences Ingredients	210826	194997	237060	1949
5	Profit/(Loss) from ordinary activities before finance	26301	18706	7661	44376		Total capital employed in segments Add: Un-allocable corporate assets less liabilities	725070 42885	691912 56554	736191 39360	691 9 565
J	costs and exceptional items (3+4)	20001	10700	7001	44070		(excluding deferred tax liabilities)	42000	50554	39300	500
6	Finance costs (Refer note 4 below)	9640	8540	7789	35534		Total capital employed	767955	748466	775551	7484
7	Profit/(Loss) from ordinary activities after finance costs	16661	10166	(128)	8842		The unaudited consolidated results of Jubilant Life Sciences known as "the Group") are prepared in accordance with princ				
	but before exceptional items (5-6)						of consolidated accounts as set out in Accounting Standar	d (AS) 21 "Cor	nsolidated Fin	ancial Statem	ents" spec
8	Exceptional items (Refer note 5 below)	(194)	3387	1867	4810		under section 133 of the Companies Act, 2013, read with I		• •	,	
9	Profit/(Loss) from ordinary activities before tax (7-8)	16855	6779	(1995)	4032		The Company has opted to publish Consolidated Finance Financial Results are available at Company's website, www				
10	Tax expense (Net)	4049	2506	(2933)	8048		www.bseindia.com and www.nseindia.com. Key Standalor	e Financial In	formation of th	ne Company is	
11	Net Profit/(Loss) from ordinary activities after	12806	4273	938	(4016)				Quarter Ende	d	(₹ in L Year End
	tax (9-10)							30 June	31 March	30 June	31 Mare
12	Extraordinary items (net of tax expenses)	-	-	-	-		Particulars	(Unaudited)		(Unaudited)	
13	Net Profit/(Loss) for the period (11-12)	12806	4273	938	(4016)			2015	2015	2014	2015
14	Share of Profit/(Loss) of associates	-	-	-	-		Total income from operations (net)	66913	72426	103624	3176
15	Minority Interest	-	-	460	1760		Profit/(loss) before tax (after exceptional items)	1304	(22091)	19077	246
16	Net Profit/(Loss) after taxes, minority interest and share	12806	4273	478	(5776)		Net profit/(loss) after tax (after exceptional items) Above figures for the current period are not comparable to t	740 he previous pe	(20689) criods due to tr	20372 ansfer of certa	208 ain busine:
47	of profit/loss of associates (13-14-15)	4500	4500	4500	4500		to Jubilant Generics Limited, a step-down wholly owned su				
	Paid-up equity share capital (Face value per share ₹ 1)	1593	1593	1593	1593	4.	Finance costs include :				
	Reserves (excluding revaluation reserve)				243759		 Exchange difference arising from foreign currency short-t as per Accounting Standard (AS) 16 "Borrowing Costs", 				
19	Earnings per share of ₹ 1 each before and after extraordinary items (Not annualized)										(₹ in L
	Basic (₹)	8.04	2.68	0.30	(3.63)			(Quarter Ende	d	Year End
		8.04	2.68	0.30	(3.63)		Particulars	30 June	31 March	30 June	31 Marc
	Diluted (₹)	0.04	2.00	0.30	(5.63)			(Unaudited) 2015	(Audited) 2015	(Unaudited) 2014	(Audite 2015
							Finance costs net of credit on swap contracts	9265	7920	2014 6341	302
A	PARTICULARS OF SHAREHOLDING						Add: foreign exchange differences and credit on swap	375	620	1448	52
1	Public shareholding						contracts				
	 Number of shares (₹ 1 each) 	73230083	73230083	73230083	73230083		Gross finance costs ii) Finance costs for the guarters ended 30 June 2015, 31 Marc	9640 h2015 30.lun			355 ch2015 inc
	 Percentage of shareholding 						II) Finance costs for the quarters ended 30 June 2015, 31 Mar ₹ 921 lacs, ₹ 802 lacs, ₹ 389 lacs and ₹ 3068 lacs, re				on financir
		45.98	45.98	45.98	45.98						
2	Promoters and promoter group shareholding	45.98	45.98	45.98	45.98		US \$ 60 million from International Finance Corporation				wholly ov
2		45.98	45.98	45.98	45.98						I wholly ow
2	Promoters and promoter group shareholding	45.98 11137000	45.98 11137000				US \$ 60 million from International Finance Corporation subsidiary of the Company. Exceptional items for each period presented include: i) Amortization of debit balance in Foreign Currency Mor	n in Jubilant Pl netary Items T	harma Limited	Singapore, a	Int (FCMIT
2	 Promoters and promoter group shareholding a) Pledged/Encumbered Number of shares (₹ 1 each) Percentage of shares (as a % of the total 						US \$ 60 million from International Finance Corporation subsidiary of the Company. Exceptional items for each period presented include: i) Amortization of debit balance in Foreign Currency Mon of ₹ 790 lacs, ₹ 548 lacs, ₹ 2435 lacs and ₹ 4475 lacs	n in Jubilant Pl netary Items T s for the quarte	harma Limited ranslation Diff ers ended 30	Singapore, a erence Accou June 2015, 3	Int (FCMIT 1 March 2
2	 Promoters and promoter group shareholding a) Pledged/Encumbered Number of shares (₹ 1 each) Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	11137000 12.94	11137000 12.94	9700000 11.27	11137000 12.94	5.	 US \$ 60 million from International Finance Corporation subsidiary of the Company. Exceptional items for each period presented include: i) Amortization of debit balance in Foreign Currency Mon of ₹ 790 lacs, ₹ 548 lacs, ₹ 2435 lacs and ₹ 4475 lacs 30 June 2014; and year ended 31 March 2015; respectively foreign currency monetary liabilities which has been upper the second second	n in Jubilant Pl netary Items T s for the quart ectively, repres sed for the pu	narma Limited ranslation Diff ers ended 30 senting excha rpose other th	Singapore, a erence Accou June 2015, 3 nge difference an acquiring fi	int (FCMIT 1 March 2 e on long- ixed asset
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	 Promoters and promoter group shareholding a) Pledged/Encumbered Number of shares (₹ 1 each) 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 (₹ 1 each) 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 (₹ 1 each) 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) 	11137000 12.94 6.99 74914056 87.06	11137000 12.94 6.99 74914056 87.06	9700000 11.27 6.09 76351056 88.73	11137000 12.94 6.99 74914056 87.06	5. 6. 7.	 US \$ 60 million from International Finance Corporation subsidiary of the Company. Exceptional items for each period presented include: i) Amortization of debit balance in Foreign Currency Mon of ₹ 790 lacs, ₹ 548 lacs, ₹ 2435 lacs and ₹ 4475 lacs 30 June 2014; and year ended 31 March 2015; respectively foreign currency monetary liabilities which has been u ii) ₹ 6397 lacs representing write off of net book value (a on usability assessment recognised during the quarter difference for the period (excluding portion included related contractual recoveries) in respect of forward corporation periods figures have been reclassified to conform The above unaudited results were, subjected to limited revelot by the Audit Committee and approved by the Board of Dire for the preceding quarter ended 31 March 2015, as repoor between audited figures in respect of the full financial year unaudited figures upto the end of third quarter of the financial year were only reviewed and not subjected being filed with the Bombay Stock Exchange and National 	n in Jubilant Pl netary Items T is for the quark actively, represent and year end eriods present in finance cos portracts, curren iew by the Stat ctors at its me ted in these fi r ended 31 M. al year. Also, t i to audit. The	narma Limited ranslation Diff ers ended 30 senting excha pose other that realisable va ed 31 March 2 ed primarily ru ts) and mark- ncy and interes t period's clas itutory Auditor eting held on inancial result arch 2015 and the figures upt review report	I Singapore, a erence Accou June 2015, 3 nge difference an acquiring fi lue) in respect 2015. epresents fore to-market gai st rate swap of sification. s of the Comp 11 August 201 s, are the bal d the publishe o the end of the t of the Statuto	Int (FCMIT 1 March 2 e on long- ixed asset t of idle as eign excha in/ loss (n contracts. bany, revie 15. The fig lancing fig ed year to ne third qu ory Audito
	 Promoters and promoter group shareholding a) Pledged/Encumbered Number of shares (₹ 1 each) 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 (₹ 1 each) Percentage of shares (as a % of the total share capital of the Company) Percentage of shares (as a % of the total share capital of the Company) Investor Complaints 	11137000 12.94 6.99 74914056 87.06 47.03	11137000 12.94 6.99 74914056 87.06	9700000 11.27 6.09 76351056 88.73	11137000 12.94 6.99 74914056 87.06	5. 6. 7.	 US \$ 60 million from International Finance Corporation subsidiary of the Company. Exceptional items for each period presented include: i) Amortization of debit balance in Foreign Currency Mod of ₹ 790 lacs, ₹ 548 lacs, ₹ 2435 lacs and ₹ 4475 lacs 30 June 2014; and year ended 31 March 2015; resperioreign currency monetary liabilities which has been u ii) ₹ 6397 lacs representing write off of net book value (a on usability assessment recognised during the quarter difference for the period (excluding portion included related contractual recoveries) in respect of forward contractual recoveries) in respect of forward contractual recoveries) in respect of forward contractual recoveries in respect of forward contractual recoveries in respect of bit period for the preceding quarter ended 31 March 2015, as reported by the Audit Committee and approved by the Board of Dire for the preceding quarter ended 31 March 2015, as reported the figures upto the end of third quarter of the financial year unaudited figures upto the end of third quarter of the financial year unaudited figures were only reviewed and not subjected 	n in Jubilant Pl netary Items T is for the quark actively, represent and year end eriods present in finance cos portracts, curren iew by the Stat ctors at its me ted in these fi r ended 31 M. al year. Also, t i to audit. The	narma Limited ranslation Diff ers ended 30 senting excha pose other that realisable va ed 31 March 2 ed primarily rr ts) and mark- ncy and interes t period's class tutory Auditor eting held on inancial result arch 2015 and he figures upt review report ge and is also	I Singapore, a erence Accou June 2015, 3 nge difference an acquiring fi lue) in respect 2015. epresents fore to-market gai st rate swap of sification. s of the Comp 11 August 201 s, are the bal d the publishe o the end of the t of the Statute available on t	Int (FCMIT 1 March 2 e on long- ixed asset t of idle as eign excha in/ loss (n contracts. bany, revie 15. The fig lancing fig ed year to ne third qu ory Audito he Compa
	 Promoters and promoter group shareholding a) Pledged/Encumbered Number of shares (₹ 1 each) 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 (₹ 1 each) Percentage of shares (as a % of the total share capital of the Company) b) Non-Encumbered Number of shares (₹ 1 each) 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) Investor Complaints Pending at the beginning of the quarter 	11137000 12.94 6.99 74914056 87.06 47.03 Nil	11137000 12.94 6.99 74914056 87.06	9700000 11.27 6.09 76351056 88.73	11137000 12.94 6.99 74914056 87.06	5. 6. 7.	 US \$ 60 million from International Finance Corporation subsidiary of the Company. Exceptional items for each period presented include: i) Amortization of debit balance in Foreign Currency Mon of ₹ 790 lacs, ₹ 548 lacs, ₹ 2435 lacs and ₹ 4475 lacs 30 June 2014; and year ended 31 March 2015; respectively foreign currency monetary liabilities which has been u ii) ₹ 6397 lacs representing write off of net book value (a on usability assessment recognised during the quarter difference for the period (excluding portion included related contractual recoveries) in respect of forward corporation periods figures have been reclassified to conform The above unaudited results were, subjected to limited revelot by the Audit Committee and approved by the Board of Dire for the preceding quarter ended 31 March 2015, as repoor between audited figures in respect of the full financial year unaudited figures upto the end of third quarter of the financial year were only reviewed and not subjected being filed with the Bombay Stock Exchange and National 	n in Jubilant Pl netary Items T is for the quark actively, represent and year end eriods present in finance cos portracts, curren iew by the Stat ctors at its me ted in these fi r ended 31 M. al year. Also, t i to audit. The	narma Limited ranslation Diff ers ended 30 senting excha pose other that realisable va ed 31 March 2 ed primarily rr ts) and mark- ncy and interes t period's class tutory Auditor eting held on inancial result arch 2015 and he figures upt review report ge and is also	I Singapore, a erence Accou June 2015, 3 nge difference an acquiring fi lue) in respect 2015. epresents fore to-market gai st rate swap of sification. s of the Comp 11 August 201 s, are the bal d the publishe o the end of the t of the Statuto	Int (FCMIT 1 March 2 e on long- ixed asset t of idle as eign excha in/ loss (no contracts. bany, revie 15. The fig lancing fig ed year to ne third qua ory Audito he Compa
	 Promoters and promoter group shareholding a) Pledged/Encumbered Number of shares (₹ 1 each) 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 (₹ 1 each) Percentage of shares (as a % of the total share capital of the Company) b) Non-Encumbered Number of shares (₹ 1 each) Percentage of shares (as a % of the total share capital of the Company) Percentage of shares (as a % of the total share capital of the Company) Percentage of shares (as a % of the total share capital of the Company) Percentage of shares (as a % of the total share capital of the Company) Percentage of shares (as a % of the total share capital of the Company) 	11137000 12.94 6.99 74914056 87.06 47.03 Nil 1	11137000 12.94 6.99 74914056 87.06	9700000 11.27 6.09 76351056 88.73	11137000 12.94 6.99 74914056 87.06	5. 6. 7. Plac	 US \$ 60 million from International Finance Corporation subsidiary of the Company. Exceptional items for each period presented include: i) Amortization of debit balance in Foreign Currency Mon of ₹ 790 lacs, ₹ 548 lacs, ₹ 2435 lacs and ₹ 4475 lacs 30 June 2014; and year ended 31 March 2015; respectively foreign currency monetary liabilities which has been u ii) ₹ 6397 lacs representing write off of net book value (a on usability assessment recognised during the quarter difference for the period (excluding portion included related contractual recoveries) in respect of forward corporation periods figures have been reclassified to conform The above unaudited results were, subjected to limited revelot by the Audit Committee and approved by the Board of Dire for the preceding quarter ended 31 March 2015, as repoor between audited figures in respect of the full financial year unaudited figures upto the end of third quarter of the financial year were only reviewed and not subjected being filed with the Bombay Stock Exchange and National 	n in Jubilant Pl netary Items T is for the quark actively, represent and year end eriods present in finance cos portracts, curren iew by the Stat ctors at its me ted in these fi r ended 31 M. al year. Also, t i to audit. The	narma Limited ranslation Diff ers ended 30 senting excha pose other that realisable va ed 31 March 2 ed primarily rr ts) and mark- ncy and intere t period's clas tutory Auditor eting held on inancial result arch 2015 and he figures upt review report ge and is also For Jubi	erence Accou June 2015, 3 nge difference an acquiring fi lue) in respect 2015. epresents fore to-market gai st rate swap of sification. s of the Comp 11 August 201 s, are the bal d the publishe o the end of th t of the Statute available on t	Int (FCMIT 1 March 2 e on long- ixed assets t of idle as eign excha in/ loss (m contracts. bany, revie 15. The fig lancing fig ad year to be third qua ory Audito he Compa ences Lim lari S. Bha

					(₹ in Lacs)	
		C	Year Ended			
ir.	Particulars	30 June	31 March	30 June	31 March	
о.		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
		2015	2015	2014	2015	
1	Segment revenue					
	a) Pharmaceuticals	74088	76256	60417	268204	
	b) Life Sciences Ingredients	71863	77554	86988	314970	
	Total	145951	153810	147405	583174	
	Less : Inter segment revenue	96	156	92	549	
	Net Sales/Income from operations	145855	153654	147313	582625	
	a) Pharmaceuticals	74088	76256	60417	268204	
	b) Life Sciences Ingredients	71767	77398	86896	314421	
	Total	145855	153654	147313	582625	
2	Segment results (profit(+)/loss(-) before tax, exceptional items and interest from each segment)					
	a) Pharmaceuticals	17778	15819	(1371)	25138	
	b) Life Sciences Ingredients	10010	4377	11121	23393	
	Total	27788	20196	9750	48531	
	Less : i. Interest (Finance costs)	9640	8540	7789	35534	
	ii. Exceptional items and un-allocable expenditure	1698	5397	4371	13032	
	iii. Exceptional items and un-allocable income	(405)	(520)	(415)	(4067)	
	Total Profit/(Loss) before tax	16855	6779	(1995)	4032	
3	Capital Employed (Segment assets less Segment liabilities)					
	a) Pharmaceuticals	514244	496915	499131	496915	
	b) Life Sciences Ingredients	210826	194997	237060	194997	
	Total capital employed in segments	725070	691912	736191	691912	
	Add: Un-allocable corporate assets less liabilities (excluding deferred tax liabilities)	42885	56554	39360	56554	
	Total capital employed	767955	748466	775551	748466	

				(₹ in Lacs)
	C	Quarter Ende	d	Year Ended
Particulars	30 June	31 March	30 June	31 March
Particulars	(Unaudited)	dited) (Audited) (Unaudited)	(Audited)	
	2015	2015	2014	2015
Total income from operations (net)	66913	72426	103624	317630
Profit/(loss) before tax (after exceptional items)	1304	(22091)	19077	24630
Net profit/(loss) after tax (after exceptional items)	740	(20689)	20372	20511
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			(₹ in Lacs)
G	Year Ended		
30 June	31 March	30 June	31 March
(Unaudited)	(Audited)	(Unaudited)	(Audited)
2015	2015	2014	2015
9265	7920	6341	30272
375	620	1448	5262
9640	8540	7789	35534
	30 June (Unaudited) 2015 9265 375 9640	30 June 31 March (Unaudited) (Audited) 2015 2015 9265 7920 375 620	(Unaudited) (Audited) (Unaudited) 2015 2015 2014 9265 7920 6341 375 620 1448 9640 8540 7789

For Jubilant Life Sciences Limited

Hari S. Bhartia Co-Chairman & Managing Director

Size :28.5x40 cm