

## JAGSONPAL PHARMACEUTICALS LIMITED

Regd. Office. T-210 J, Shahpur Jat, New Delhi - 110 049 (INDIA)
Fax: 0091-11-26498341, 26494708, Phone: 0091-11-46181100, 46109900
CIN No. L74899DL1978PLC009181

Date: August 13<sup>th</sup>, 2019

To,
The Department of Corporate ServicesListing
Bombay Stock Exchange Ltd,
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai-400 001

To,
National Stock Exchange of India Ltd
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

Scrip Code: 507789 Symbol: JAGSNPHARM

SUBJECT:- OUTCOME OF THE MEETING OF BOARD OF DIRECTORS OF JAGSONPAL PHARMACEUTICALS LIMITED HELD ON AUGUST 13<sup>TH</sup>, 2019

Dear Sir,

In terms of the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at their meeting held today, (i.e. Tuesday, the 13<sup>th</sup> Day of August, 2019) at registered office, have inter alia, approved and taken on record the followings:

- Un-Audited Standalone Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2019;
- 2. Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2019;

New Dell

3. Other Agenda items.

The meeting commenced at 12:00 Noon and concluded at 4:30 P.M.

Kindly take the above on record & oblige.

For JAGSONPAL PHARMACEUTICALS LIMITED

R K Kapoor

Company Secretary cum Compliance Officer



# JAGSONPAL PHARMACEUTICALS LIMITED

20, K.M. Mathura Raod, P.O. Amar Nagar. Faridabad - 121003 Phone: 0129-2275952-53, 0129-2275653, Fax No. 0129-2278531

#### Statement of Standalone Unaudited Financial Results for the Quarter ended 30.06.2019

Rs. in lacs

|    | Particulars ,  | Standalone<br>Quarter Ended |            |                          | 12 Months<br>Year Ended    |
|----|--|-----------------------------|------------|--------------------------|----------------------------|
|    |  |                             |            |                          |                            |
|    |  | 30.06.2019                  | 31.03.2019 | 30.06.2018               | 31.03.2019                 |
|    |  | Unaudited                   | Audited    | Unaudited                | Audited                    |
| 1  | Income from operations   |                             | 2 75       |                          |                            |
| a  | Gross Sales/Revenue from Operations  | 4523.40                     | 3840.22    | 4240.40                  | 16682.56                   |
| b  | Other Operating Income   | 0.00                        | 0.00       | 0.00                     | 0.00                       |
|    | Total Income from operations   | 4523.40                     | 3840.22    | 4240.40                  | 16682.56                   |
| 2  | Other Income   | 67.12                       | 87.95      | 8.79                     | 142.90                     |
| 3  | Total Income [ 1+2]  | 4590.52                     | 3928.17    | 4249.19                  | 16825.46                   |
| 4  | Expenses   |                             |            |                          |                            |
| а  | Cost of materials consumed   | 1173.13                     | 746.34     | 850.56                   | 3878.66                    |
| b  | Purchases of stock-in-trade  | 474.83                      | 539.39     | 316.36                   | 1464.08                    |
| C. | Changes in inventories of finished goods, work in progress and Stock in trade                              | 201.11                      | 101.19     | 968.37                   | 1941.82                    |
| d. | Excise Duty  | 0.00                        | 0.00       | 0.00                     | 0.00                       |
| e. | Employee benefits expenses   | 1314.51                     | 1059.88    | 1062.42                  | 4661.1                     |
| f. | Finance Cost   | 11.77                       | 27.31      | 17.08                    |                            |
| g. | Depreciation and amortisation expense  | 28.61                       | 28.13      |                          | 74.55                      |
| h. |  | 1136.10                     | 1052.23    | 25.40                    | 101.58                     |
|    | Total expenses   | 4340.06                     | 3554.47    | 918.09<br><b>4158.28</b> | 3803.39<br><b>15925.18</b> |
|    | · · · · · · · · · · · · · · · · · · ·  |                             |            | 1100.20                  | 10020.10                   |
| 5  | Profit before exceptional items and taxes (3-4)  | 250.46                      | 373.70     | 90.91                    | 900.28                     |
| 6  | Exceptional Items  | 0.00                        | 0.00       | 0.00                     | 0.00                       |
| 7  | Profit before tax [5-6]  | 250.46                      | 373.70     | 90.91                    | 900.28                     |
| 8  | Tax expense  | 50.09                       | 76.24      | 18.18                    | 178.67                     |
| 9  | Net Profit for the period [7-8]  | 200.37                      | 297.46     | 72.73                    | 721.61                     |
| 10 | Other Comprehensive Income   |                             |            |                          |                            |
| Α  | (i) Items that will not be classifies to profit or loss (ii) Income tax relating to items that will not be | 0.00                        | 0.00       | 0.00                     | 0.00                       |
|    | reclassified to profit and loss  | 0.00                        | 0.00       | 0.00                     | 0.00                       |
| 11 | Total Other Comprehensive Income [A(i) + A(ii)]  | 0.00                        | 0.00       | 0.00                     | 0.00                       |
| 12 | Total Comprehensive Income [9+11]  | 200.37                      | 297.46     | 72.73                    | 721.61                     |
| 13 | Paid up Equity Share Capital (Face value Rs. 5/- per share)  | 1309.90                     | 1309.90    | 1309.90                  | 1309.90                    |
| 14 | Earnings Per Share (before and after extraordinary items) (of Rs 5/- each)                                 | 1000.00                     | 1005.50    | 1309.90                  | 1309.90                    |
| a. |  | 0.76                        | 1.14       | 0.28                     | 2.75                       |
| b. | Diluted (Rs.)  | - 0.76                      | 1.14       | 0.28                     |                            |
|    |  | - 0.70                      | 1.14       | 0.28                     | 2.75                       |

#### Notes

- The above Financial Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on August 13, 2019.
- 2) In line with the provisions of Ind AS 18, the Company operates in one reportable business segment i.e. 'Pharmaceuticals'.
- 3) Figures for the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.
- 4) The above results are available on website of the company www.jagsonpal.com and on the Website of BSE (www.bseindia.com) and NSE (www.nseindia.com).
- 5) The Company has adopted Ind AS from April 1, 2017 and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act 2013, read with relevant rules issued thereunder.
- 6) The revenue for the quarter ended 30-6-2019, is reported net of GST.

7) Provision for taxation includes provision for current tax.

Place: New Delhi Date: 13-8-2019 For Jagsonpal Pharmaceuticals Limited
By Order of the Board

was they like

Mg. Director

Rajpal Singh Kochhar Managing Director DIN No 00059492

Regd. Office: T-210 J, Shahpur Jat, New Delhi-110 049 (INDIA) Fax: 0091-11-26498341 Phone: 0091-11-26494519-24



# H.L. BANSAL & CO.

Chartered Accountants

### LIMITED REVIEW REPORT

The Board of Directors Jagsonpal Pharmaceuticals Limited T-210-J, Shahpur Jat New Delhi-110049

- 1. We have reviewed the Unaudited Financial Results of Jagsonpal Pharmaceuticals Limited (the "Company") for the Quarter ended 30th June, 2019 which are included in the accompanying Statement of Standalone Financial Results for the Quarter ended 30th June, 2019 together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") and SEBI Circular dated July 5, 2016, which has been initialed by us for identification purposes.
- 2. The Statement is the responsibility of the Company's management and is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent and are in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our
- 3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with IND AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing regulations, 2015 and SEBI circular dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not qualified in respect of these matters.

Date: 13 August, 2019 Place: New Delhi

H. L. Bansal Proprietor

For H.L. Bansal & Co.

Chartered Accountan

Membership Number 086990 UDIN: 19086990AAAACF5020

Firm Registration Number: 08563N

23/4, Chadha Bhawan, Shakti Nagar, Delhi-110007

Phone: 011-47095219, 23841219, Mob.: 98111-58356, 98111-54356, E-mail: hirabansal@yahoo.com