



**LIMITED REVIEW REPORT**

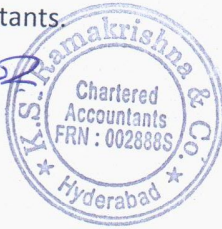
We have reviewed the accompanying statement of Un-audited financial result of **PHAARMASIA LIMITED** for the quarter ended 30<sup>th</sup> **June, 2015**. This statement is the responsibility, of the Company's Management and has been approved by Board of Directors.

A review or interim financial information consists principally of applying analytical procedures for financial data and making inquiries responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with Accounting Standards and other Recognized Accounting Practices and Policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatements.

For K.S. Ramakrishna & Co.,  
Chartered Accountants.

*M. Naresh Kumar*  
M. Naresh Kumar  
Partner.



Place: Hyderabad  
Date: 13/08/2015

PHAARMASIA LIMITED

CIN L24239TG1981PLC002915

Regd.office: PLOT NO.16,PHASE III

I.D.A. JEEDIMETLA, HYDERABAD-500055

CIN: L24239TG1981PLC002915, Email ID:phaarmasia@gmail.com, Phone No:040-23095002; Web site:-pharmasia.com

Statement of Standalone Un-Audited Results for the quarter and year ended 30th, June 2015

SCRIP CODE: 523620

PART - 1		(RS. in Lakhs)					
SR. NO.	Particulars	Quarter Ended			Year to date figures for current period ended	Year to date figures for Previous year ended	Previous Accounting year ended
		30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer, Excise Duty)	213.36	352.56	293.89	213.36	293.89	1230.30
	b) Other Operating Income	10.53	6.64	0.00	10.53	0.00	6.64
	<b>Total Income from operations (net)</b>	<b>223.88</b>	<b>359.20</b>	<b>293.89</b>	<b>223.88</b>	<b>293.89</b>	<b>1236.94</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	135.92	81.99	63.07	135.92	63.07	496.06
	b. Purchase of Traded Goods	0.00	0.00	63.75	0.00	63.75	61.25
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-112.96	87.64	19.87	-112.96	19.87	28.21
	d. Employee benefits expense	34.29	46.92	26.47	34.29	26.47	133.88
	e. Depreciation and Amortisation expense	14.69	29.83	8.25	14.69	8.25	75.71
	f. Other Expenses	145.48	104.91	102.75	145.48	102.75	415.11
	<b>Total Expenses</b>	<b>217.42</b>	<b>351.29</b>	<b>284.17</b>	<b>217.42</b>	<b>284.17</b>	<b>1210.22</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>6.46</b>	<b>7.91</b>	<b>9.72</b>	<b>6.46</b>	<b>9.72</b>	<b>26.72</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)</b>	<b>6.46</b>	<b>7.91</b>	<b>9.72</b>	<b>6.46</b>	<b>9.72</b>	<b>26.72</b>
6	Finance Costs	0.48	2.04	0.19	0.48	0.19	3.34
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)</b>	<b>5.98</b>	<b>5.87</b>	<b>9.53</b>	<b>5.98</b>	<b>9.53</b>	<b>23.38</b>
8	Exceptional Items - Expenditure / (Income)	0.00	13.00	0.00	0.00	0.00	13.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>5.98</b>	<b>18.87</b>	<b>9.53</b>	<b>5.98</b>	<b>9.53</b>	<b>36.38</b>
10	Add/Less :Tax Expense	-1.79	-15.76	-2.86	-1.79	-2.86	-22.42
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>4.18</b>	<b>3.11</b>	<b>6.67</b>	<b>4.18</b>	<b>6.67</b>	<b>13.96</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>4.18</b>	<b>3.11</b>	<b>6.67</b>	<b>4.18</b>	<b>6.67</b>	<b>13.96</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	682.70	682.70	682.70	682.70	682.70	682.70
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16	Debenture Redemption Reserve	0.00	0.00	0.00	0.00	0.00	0.00
17	Earning Per Share (after extraordinary items - not annualised)	Figures in INR					
	(a) Basic	0.061	0.046	0.098	0.098	0.099	0.204
	(b) Diluted	0.061	0.046	0.098	0.098	0.099	0.204

SR. NO.	PART - II Particulars	Quarter Ended			Year to date figures for current period ended	Year to date figures for Previous year ended	Previous Accounting year ended
		30.06.2015 (Unaudited)	31.03.2014 (Audited)	30.06.2014 (Unaudited)	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	1812728	1812728	1812728	1812728	1812728	1812728
	- Percentage of Shareholding	26.55	26.55	26.55	26.55	26.55	26.55
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non - Pledged / Encumbered</b>						
	- Number of Shares	5014232	5014232	5014232	5014232	5014232	5014232
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of total share capital of the Company)	73.45%	73.45%	73.45%	73.45%	73.45%	73.45%

PARTICULARS		3 MONTHS ENDED 30.06.2015	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
1	PENDING AT THE BEGINNING OF THE QUARTER	0	
2	RECEIVED DURING THE YEAR	0	
3	DISPOSED OF DURING THE QUARTER	0	
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	0	

**Notes**

1	The Auditor of the Company has carried out the audit of the above financial results		
2	The above audited results have been taken on record at a meeting by the Audit Committee and the Board of Directors of the Company on 14th Aug'15		
3	Previous period's / Year's figures have been regrouped / rearranged whenever necessary.		

Hyderabad  
14.08.2015

for PHAARMASIA LIMITED

  
Y.N. Bhaskar Rao

Whole-Time Director  
DIN No.0019052