



### LIMITED REVIEW REPORT

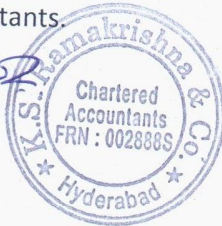
We have reviewed the accompanying statement of Un-audited financial result of **PHAARMASIA LIMITED** for the quarter ended **30<sup>th</sup> September, 2015**. This statement is the responsibility, of the Company's Management and has been approved by Board of Directors.

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: 13/11/2015

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; Website:-pharmasia.com;

Statement of Standalone Un-Audited Results for the quarter ended 30th, Sep. 2015

SCRIP CODE: 523620

(RS. IN LAKH)

PART - 1							
Statement of Standalone Un-Audited Results for the quarter and year ended 30th Sep' 2015							
SR. NO.	Particulars	Quarter Ended			Year to date figures for current period ended 30-09-2015	Year to date figures for the current period ended 30-09-2014	Previous Accounting year ended 31-03-2015
		30.09.2015	30.06.2015	30.09.2014			
		(Unaudited)	(Unaudited)	(Unaudited)			
1	a) Net Sales / Income from Operations (Excluding Branch Transfer, Excise Duty)	434.86	213.36	281.71	648.22	575.60	1230.30
	b) Other Operating Income	13.53	10.53	0.00	24.06	0.00	6.64
	<b>Total Income from operations (net)</b>	<b>448.38</b>	<b>223.89</b>	<b>281.71</b>	<b>672.27</b>	<b>575.60</b>	<b>1236.94</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	129.01	135.92	152.30	264.93	215.37	496.06
	b. Purchase of Traded Goods	0.00	0.00	-2.50	0.00	61.25	61.25
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	110.82	-112.96	-33.11	-2.14	-13.24	28.21
	d. Employee benefits expense	36.37	34.29	30.30	70.66	56.77	133.88
	e. Depreciation and Amortisation expense	15.90	14.69	9.46	30.59	17.71	75.71
	f. Other Expenses	142.68	145.48	115.58	288.16	218.33	415.11
	<b>Total Expenses</b>	<b>434.78</b>	<b>217.42</b>	<b>272.02</b>	<b>652.20</b>	<b>556.19</b>	<b>1210.22</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>13.61</b>	<b>6.46</b>	<b>9.69</b>	<b>20.07</b>	<b>19.41</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>13.61</b>	<b>6.46</b>	<b>9.69</b>	<b>20.07</b>	<b>19.41</b>	<b>26.72</b>
6	Finance Costs	0.68	0.48	0.67	1.16	0.86	3.34
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)</b>	<b>12.93</b>	<b>5.98</b>	<b>9.02</b>	<b>18.91</b>	<b>18.55</b>	<b>23.38</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	13.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>12.93</b>	<b>5.98</b>	<b>9.02</b>	<b>18.91</b>	<b>18.55</b>	<b>36.38</b>
10	Add/Less :Tax Expense	-3.88	-1.79	-2.71	-5.67	-5.57	-22.42
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>9.05</b>	<b>4.19</b>	<b>6.31</b>	<b>13.24</b>	<b>12.98</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>9.05</b>	<b>4.19</b>	<b>6.31</b>	<b>13.24</b>	<b>12.98</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	0.1326	0.0614	0.0925	0.1939	0.1901	0.2045
	(b) Diluted	0.1326	0.0614	0.0925	0.1939	0.1901	0.2045

SR. NO.	PART - II Particulars	Quarter Ended			Year to date figures for current period ended 30-09-2015	Year to date figures for the current period ended 30-09-2014	Previous Accounting year ended 31-03-2015
		30.09.2015	30.06.2015	30.09.2014			
		(Unaudited)	(Unaudited)	(Unaudited)			
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- Number of Shares	1812728	1812728	1812728	1812728	1812728	
	- Percentage of Shareholding	26.55	26.55	26.55	26.55	26.55	
2	<b>Promoter and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	
	<b>b) Non - Pledged / Encumbered</b>						
	- Number of Shares	5014232	5014232	5014232	5014232	5014232	
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	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%	

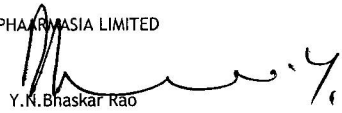
PARTICULARS		3 MONTHS ENDED 30.09.2015
B	<b>INVESTOR COMPLAINTS</b>	0
1	PENDING AT THE BEGINNING OF THE QUARTER	0
2	RECEIVED DURING THE YEAR	0
3	DISPOSED OF DURING THE QUARTER	0
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	0

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 November' 15			
3	Previous period's / Year's figures have been regrouped / rearranged whenever necessary.			

Hyderabad  
14.11.2015

for PHARMASIA LIMITED

  
Y.N. Bhaskar Rao  
Whole - Time Director  
DIN: 00019052

PHAARMASIA LIMITED

Regd.office: PLOT NO.16,PHASE III

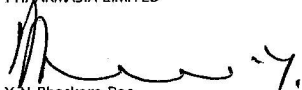
I.D.A. JEEDIMETLA, HYDERABAD-500055

Clause 41 of the Listing Agreement For Companies

Standalone/Consolidated Statement of Assets and Liabilities		As at 30/09/2015	As at 30/09/2014
	Particulars	Amount Rs.	Amount Rs.
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	68269600	68269600
	(b) Reserves and surplus	51334551	5968823
	(c) Money received against share	-	-
	Sub-total - Shareholders' funds	119604151	74238423
2	allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	982,951	-
	(d) Long-term provisions	3333181	2692528
	Sub-total - Non-current liabilities	4316132	76930951
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	76035866	68559889
	(c) Other current liabilities	34270104	34007097
	(d) Short-term provisions	4690300	1623823
	Sub-total - Current liabilities	114996270	104190809
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>238916553</b>	<b>181121760</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	142970413	103517819
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	646456	646456
	(e) Long-term loans and advances	2486933	1150231
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	146103802	105314506
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	5908212	15523655
	(c) Trade receivables	79214330	57364783
	(d) Cash and cash equivalents	2608595	604134
	(e) Short-term loans and advances	27935	54514
	(f) Other current assets	5053679	2260169
	Sub-total - Current assets	92812750	75807253
	<b>TOTAL - ASSETS</b>	<b>238916553</b>	<b>181121760</b>

Hyderabad  
14.11.2015

for PHAARMASIA LIMITED

  
Y.N. Bhaskara Rao

Whole-Time Director

DIN:00019052