K.S. Ramakrishna & Co.,
Chartered Accountants



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5-9-22/38/2, ADARSH NAGAR

HYDERABAD - 500 063. E-mail: kyesrk@yahoo.com

## LIMITED REVIEW REPORT

To
The Board of Directors
PHAARMASIA LIMITED

We have reviewed the accompanying statement of Un-audited financial results of M/s **PHAARMASIA LIMITED** for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other Recognized Accounting Practices and Policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatements.

For K.S.RAMAKRISHNA & CO CHARTERED ACCOUNTS Firm Regn. No.002888S

Chartered

Place' Hyderabad

Dale: 11-08-2016

## PHAARMASIA LIMITED Regd.office: PLOT NO.16,PHASE III I\_D.A.\_JEEDIMETLA, HYDERABAD-500055

CIN: L24239TG1981PLC002915, E Mail ID:phaarmasia@gmail.com, Phone No.040-23095002; Website:-www.phaarmasia.com

Scrip Code: 523620

Statement of Un-Audited Standalone Financial Results for the guarter ended June 30' 2016 Quarter Ended Year ended **Particulars** 30.06.2016 31.03.2016 30.06,2015 31.03.2016 No. (Un-audited) (Audited) (Un-audited) (Audited) Income from Operations a) Net Sales / Income from Operations (Excluding Branch Transfer, Excise Duty) 279.45 351.08 213,36 1315.51 b) Other Operating Income 15.68 11.58 10.53 53.40 Total Income from operations (net)(a+b) 295,14 362.66 223.89 1368.91 Expenses Cost of Material Consumed 128.82 174.16 135,92 594.12 Purchase of Stock-in-trade 0.00 0.00 0.00 0.00 c. Changes in inventories of finished goods, work-in-progress and stock -in-trade 7.04 14,39 -112.96 -5.39 d. Employee benefits expense 31.58 51.35 34,29 156.26 Depreciation and Amortisation expense 10.76 2,55 14.69 49,56 Other Expenses 110.08 127.29 145.48 548.80 Total Expenses 288.28 369.75 217.42 1343,36 Profit / (Loss) from Operations before other income, finanace 6.86 -7.08 6.47 25,55 costs and exceptional items (1 - 2) Other income 4 0.00 0.00 0.00 0.00 Profit / (Loss) from ordinary activities before finance costs and -7.08 6.86 6.47 25.55 exceptional Items (3 ± 4) Finance Costs 0.25 -0.42 **Ω 48** 1.06 Profit / (Loss) from ordinary activities after finance costs but 6.60 -6.66 5.99 24.49 before exceptional Items (5 ± 6) 0.00 Exceptional Items 0.00 0.00 0.00 Profit / (Loss) from Ordinary Activities before tax (7 ± 8) 6,60 -6.66 5,99 24.49 10 Add/Less : Tax Expense-Current 1 98 -5.15 1.79 14.49 Add/Less: Tax Expense-Earlier Years 0.00 -5.83 5.83 Net Profit / (Loss) from Ordinary Activities after tax (9  $\pm$  10) 11 4.62 -17.63 4.20 4.18 12 Extraordinary items (Net of Tax expense Rs. Nil) 0.00 0.00 0.00 0.00 13 Net Profit / (Loss) for the period (11 ± 12) 4,62 -17.63 4.20 4,18 Share of Profit / (loss) of associates\* 0.00 0.00 0.00 0.00 Minority Interest 15 0.000.00 0.00 0.00 Net/(loss) after taxes, minority interest and share of profit/(loss) of 4.62 -17.63 4.20 4.18 associates(13±14±15)\* Paid-up equity share capital (Face Value of the Share shall be 682.70 682.70 682,70 682.70 Reserve excluding Revaluation Reserves as per balance sheet of 18 84.85 80.23 76.06 80.23 previous accounting year 19 i Earnings Per Shares (before extrodinary Items) (a) Basic 0.07 (0.26)0.06 0.06 ((b) Diluted 0.07 0.06 (0.26)0.06 Earning Per Share (after extrodinary Items) (of Rs. 10/0 (not 19 ii

## Notes:

1 The above un-audited Financial results were reveiwed by the Audit Committee and were thereafter approved by the Board of Directors at its meeting held on 11.08.2016

0.07

0.07

(0.26)

(0.26)

- 2 The Figures for the Quarter ended 31st March, 2016 are the balancing figures between the audited figures in respect of the full financial year and the year to date published results for the 9 months ended 31st December, 2015
- 3 The Company operates primarily in the Pharmaceuticals Business and Hence has only one reportable segment.
- 4 Figures for the previous periods have been regrouped/rearranged whereever necessary.

11.08.2016

annualised): (a) Basic

(b) Diluted

See accompanying note to the Financial Results

for PHAARMASIA LIMITED

0.06

0.06

0.06

0.06

Whole - Time Director DIN: 00019052

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