FREDUN PHARMACEUTICALS LIMITED

compassionate healthcare



FREDUN PHARMACEUTICALS LTD.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THREE MONTHS ENDED 30-Jun-11

Rs. in Lacs

				Rs. in Lacs
NO	PARTICULARS	3 MONTHS ENDED		PREVIOUS
	₩	OF	OF	ACCOUNTING
		CURRENT	PREVIOUS	YEAR
1		YEAR	YEAR	ENDED
	Α	30.06.2011	30.06.2010	31.03.2011
-		(Unaudited)	(Unaudited)	(Audited)
1	Net Sales /IncomeFrom Operation	206.67	148.86	802_36
2	Other Income	3.06	3.84	30.80
3	Total Expenditure	179.32	128.68	731.58
a	Increase/Decrease in stock in trade	(52.37)	(62.46)	28.79
b	Consumption of raw materials	123.19	114.87	316.23
С	Staff cost	33.45	23.99	127.70
d	Other Expenditure	75.05	52.28	258.86
	(Any item exceeding 10% of the total			
	expenditure to be shown separately			
4	Profit before interest, depreciation			
	and tax	30.41	24.02	101.58
5	Interest	16.77	12.78	62.69
6	Depreciation	10.12	6.39	32.92
7	Profit (+)/Loss(-) before tax			
	(1+2-3-4-5)	3.52	4.85	5.97
8	Provision for taxation			
-	Current Tax	0.90	0.75	3.76
	Deferred Tax	0.00	0.00	0.00
9	Net Profit (+)/Loss(-)			
	(7-8)	2.62	4.10	2.21
10	Paid up Equity Share Capital	237.45	237.45	237.45
11	Reserves excluding Revaluation Reserves			
1	(as per Balance Sheet of previous account-			
	-ing years). To be given in column (3)	1		
12	Basic and Diluted EPS for the period for the			
	year (not to be annualised)	0.11	0.17	0.09
13	Aggregate of Non-promoting Shareholding			
	Number of shares	441300.00	441300.00	441300
	Percentage of shareholding	18.76	18.76	18.76
NOT				

NOTES:-

- 1) The above results were taken on record by the Board Of Directors at the meeting held on 12.08.2011.
- 2) The Statutory Auditors of the Company have carried out a Limited Review of the above unaudited financial results.
- 3) Previous year's figures have been regrouped/rearranged wherever necessary.
- 4) During the quarter ended 30th June 2011 there are no investor's complaints pending & no investor's complaints were received by the company during this period.
- 5) Provision for deferred tax as per Accounting Standard 22 of the institute of Chartered Accountants of India as applicable will be made at the end of the year.
- 6) Dividend on Preference shares will be considered at the year end.

PLACE: MUMBAI

DATE: 12.08.2011

FOR FREDUN PHARMACEUTICALS LIMITED

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JOINT MANAGING DIRECTOR.

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