



SHUKRA

PHARMACEUTICALS LTD.

Statement of Audited Standalone Results for the Quarter and Year ended March 31, 2018					
(Rs. in Lakhs)					
Sr. No.	Particulars	Standalone			
		Quarter Ended		Year Ended	
		(31/03/2018)	(31/12/2017)	(31/03/2017)	(31/03/2018)
		(Audited)	(Unaudited)	(Audited)	(Audited)
		(Refer Note 2)		(Refer Note 2)	
1	Income:				
	(a) Revenue From Operations	101.17	328.45	204.18	536.19
	(b) Other income	4.54	1.67	(1.04)	11.15
	Total Income (a+b)	105.71	330.12	203.14	547.34
2	Expenses:				
	(a) Cost of materials consumed	15.76	97.18	12.39	124.32
	(b) 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	0.00	(16.95)	15.21	0.00
	(d) Employee benefits expense	36.99	34.11	33.61	128.36
	(e) Finance Cost	3.78	0.59		4.56
	(f) Depreciation and amortisation expense	36.20	17.50	12.99	73.70
	(g) Other expenses	73.84	59.96	73.71	121.79
	Total expenses	166.57	192.39	147.91	452.73
3	Profit / (Loss) from Operations before exceptional and tax (1-2)	(60.86)	137.73	55.23	94.61
4	Less: Exceptional items	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3-4)	(60.86)	137.73	55.23	94.61
6	Tax expense				
	- Current Tax - Provision for taxation	(20.69)	41.32	22.71	17.03
	- Deferred Tax	(24.75)	0.00	0.00	(24.75)
7	Net Profit (Loss) after tax (5-6)	(15.42)	96.41	32.52	102.33
8	Other Comprehensive Income				
	Items that will not be reclassified to Profit or Loss: Remeasurement of defined benefits plans (net of tax)				
9	Total Comprehensive Income/(Loss) (after tax) for the period (9+10)	(15.42)	96.41	32.52	102.33
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	156.57	156.57	156.57	156.57
11	Other Equity excluding revaluation reserve	1285.53	1381.94	1268.54	1366.52
12	Earnings per equity share:				
	(1) Basic	(0.10)	0.62	0.21	0.65
	(2) Diluted	(0.10)	0.62	0.21	0.65

CIN : L24231GJ1993PLC019079

Regd. Office : 3rd Floor, "VEER HOUSE" Opp.WIAA Office, Judges Bungalow Road, Bodakdev, Ahmedabad-380 054.
Factory Add.: 795, Rakanpur, Sola-Santej Road, Ta.Kalol, Dist.Gandhinagar-382721, Gujarat, India. Ph: 02764-28631

Shukra Pharmaceuticals Ltd.
31/03/2018
380 054



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PHARMACEUTICALS LTD.

Notes:

1 The above Audited Standalone Financial Results of the Company for the year ended March 31, 2018 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 29th May, 2018.

2 The figures of the last quarter are the balancing figures between audited figures in respect of full financial year upto March 31, 2018/ March 31, 2017 and the unaudited year-to-date figures upto December 31, 2017/December 31, 2016 being the date of the end of the third quarter of Financial Year respectively which were subject to limited review.

3 The Audited Standalone Financial Results of the Company for the year ended March 31, 2018 have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34. Beginning April 1, 2017, the Company has adopted Ind AS with a transaction date of April 1, 2016 and accordingly, restated results for the quarter and the year ended March 31, 2017.

4 The Company's business activity falls within a single reportable business segment.

5 During the quarter ended March 31, 2018, Nil complaints was received and attended.

6 Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

7 The Reconciliation of Net Profit/ Loss previously reported IGAAP and Ind AS for the Quarter and Year Ended March 31, 2017

Particulars	Three months ended 31st March 2017	Twelve months ended 31st March 2017
Net Profit/ Loss previously reported IGAAP	32.52	102.33
Adjustments		
Total Comprehensive Income/Loss under Ind AS	32.52	102.33

8 The Company has prepared a Reconciliation of Equity as at 31st March 2017 under previous IGAAP and with equity restated under Ind AS is summarised as follows:

Particulars	31st March 2017
Equity as per previous GAAP	1457.63
Adjustment	
Equity as per Ind AS	1457.63

Date: 29/05/2018

Place : Ahmedabad

By Order of the Board of Directors
For Shukra Pharmaceuticals Limited



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SHUKRA

PHARMACEUTICALS LTD.

Stamenet Of Assets and Liability

(Rs. In Lacs)

Particulars	Standalone	
	As at 31st March 2018	As at 31st March 2017
	Audited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	1,380.49	1,017.29
Capital Work In Progress	197.41	164.05
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment	4.74	4.45
ii) Loan	304.69	372.08
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
Total Non Current Assets	1,887.33	1,557.87
Current Assets		
Inventories	14.48	31.62
Financial Assets		
i) Trade Receivable	287.72	247.43
ii) Cash and Cash Equivalents	-9.51	52.30
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets	6.04	4.53
Other Current Assets		
Total Curent Assets	298.73	335.88
Total Assets	2,186.06	1,893.75
B) Equity and Liabilities		
Equity Share Capital	156.57	156.57
Other Equity	1,366.52	1,301.06
Total Equity	1,523.09	1,457.63
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	358.34	3.60
Defered Tax Liabilities	235.75	260.50
Total Non Current Liabilities	594.09	264.10
Current Liabilities		
Financial Liabilities		
i) Borrowings		
ii) Trade Payables	115.66	113.64
iii) Other Financial Liabilities		
Provisions	-46.78	58.38
Other Current Liabilities		
Total Current Liabilities	68.88	172.02
Total Equity and Liabilities	2,186.06	1,893.75

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For Shukra Pharmaceuticals Limited

 Director/Authorised Signatory