



SHUKRA

PHARMACEUTICALS LTD.

Standalone Statement of Profit & Loss for the quarter / twelve months ended on 31st March 2019

S/N	PARTICULARS	Standalone (Rs. Lakhs)				
		Quarter Ended			Financial Year Ended	
		31-03-2019 (Audited)	31-12-2018 (Audited)	31-03-2018 (Audited)	31-03-2019 (Audited)	31-03-2018 (Audited)
1	Income					
	Revenue from operations -					
	Other income	259.83	114.37	101.17	569.15	536.19
	Total income	260.34	114.47	105.71	569.66	547.34
2	Expenses					
(a)	Cost of materials consumed	48.09	8.39	15.76	137.05	124.32
(b)	Purchases of stock-in-trade	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	48.75	-	-	(15.96)	-
(d)	Employee benefit expense	48.56	54.79	36.99	196.01	128.36
(e)	Finance costs	0.04	-	3.78	0.06	4.56
(f)	Other Expenses	41.00	18.42	36.20	96.26	73.70
	Total expenses	212.06	110.24	166.57	490.68	452.73
3	Total profit before exceptional items and tax	48.28	4.23	(60.86)	78.98	94.61
4	Exceptional items	-	-	-	-	-
5	Total profit before tax	48.28	4.23	(60.86)	78.98	94.61
7	Tax expense					
8	Current tax	12.07	1.06	(20.69)	19.75	17.03
9	Deferred tax	12.96	3.10	(24.75)	12.96	(24.75)
10	Total tax expenses	25.03	4.16	(15.42)	46.28	(7.72)
11	Net movement in regulatory deferral account balances related to profit or loss and the					
14	operations	23.25	0.07	(15.42)	46.28	102.33
15	before tax					
16	Tax expense of discontinued operations					
17	after tax	23.25	0.07	(15.42)	46.28	102.33
18	Share of profit (loss) of associates and joint ventures accounted for using equity method					
19	Total profit (loss) for period	23.25	0.07	(15.42)	46.28	102.33
20	Other comprehensive income net of taxes					
21	Total Comprehensive Income for the period	23.25	0.07	(15.42)	46.28	102.33
22	Total profit or loss, attributable to	23.25	0.07	(15.42)	46.28	102.33
	Profit or loss, attributable to owners of parent controlling interests					
23	attributable to					
	Comprehensive income for the period attributable to owners of parent					
	Total comprehensive income for the period attributable to owners of parent non-					
24	Details of equity share capital					
	Paid-up equity share capital	156.57	156.57	156.57	156.57	156.57

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.: 02764-286317



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	Comprehensive income for the period attributable to owners of parent					
	Total comprehensive income for the period attributable to owners of parent non-					
24	Details of equity share capital					
	Paid-up equity share capital	156.57	156.57	156.57	156.57	156.57
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
25	Details of debt securities					
	Paid-up debt capital					
	Face value of debt securities					-
26	Reserves excluding revaluation reserve	1,434.28	1,388.07	1,285.53	1,400.47	1,344.21
27	Earnings per share	1.48	0.00	(0.98)	2.96	0.65
i	operations					
	continuing operations	1.48	0.00	-0.98	2.96	0.65
	continuing operations	1.48	0.00	-0.98	2.96	0.65
ii	operations					
	discontinued operations					-
	discontinued operations					-
ii	Earnings per equity share					
	Basic earnings (loss) per share from continuing and discontinued operations				-	-
	Diluted earnings (loss) per share from continuing and discontinued operations				-	-
28	Debt equity ratio				-	-
29	Debt service coverage ratio				-	-
30	Interest service coverage ratio				-	-
31	Disclosure of notes on financial results					

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 28th May 2019. The statutory auditors have carried out a limited review of the results for the quarter ended 31st March, 2019 and have expressed an unqualified audit opinion.
- The figures for the previous period/year have been regrouped /reclassified, wherever necessary.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017 Company has for the first time adopted Ind As with transition date of April 1, 2016
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.

Date: 28.05.2019

Place: Ahmedabad

For and on behalf of the Board of Directors

For Shukra Pharmaceuticals Limited

Director/Authorised Signatory

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Standalone Balance sheet as at 31st March 2019

STATEMENT OF ASSETS AND LIABILITIES		STANDALONE	
		As at	As at
		31-03-19	31-03-18
		(Audited)	(Audited)
A	ASSETS		
1	NON CURRENT ASSETS		
	Property, Plant & Equipments	1555.66	1411.74
	Capital work in Progress	170.91	166.17
	Financial Assets		
	Non Current Investments		
	Loans	5.17	4.72
	Deferred Tax Assets (Net)	0.00	0.00
	Other Non Current Assets	0.00	0.00
		0.00	0.00
		1731.74	1582.63
2	Current Assets		
	Inventories	27.05	14.48
	Financial Assets		
	Trade Receivables		
	Cash and Cash Equivalents	526.75	292.66
	Bank Balance	13.61	4.87
	Loans	11.32	1.52
	Current Tax Assets (Net)	525.11	492.75
	Other Current Assets		
		99.47	21.21
		1203.31	827.49
	Total Assets	2935.05	2410.12
B	EQUITY AND LIABILITIES		
1	EQUITY		
	Share Capital	156.57	156.57
	Other Equity	1400.47	1344.21
		1557.04	1500.78
2	Liabilities		
A	Non Current Liabilities		
	Borrowings	640.59	358.34
	Other Financial Liabilities	0.00	0.00
	Provisions	297.47	284.51
		938.06	642.85
B	Current Liabilities		
	Borrowings	0.00	0.00
	Trade Payables	380.95	193.44
	Other Financial Liabilities	0.00	0.00
	Other Current Liabilities	0.00	0.00
	Provisions	59.00	73.05
		439.95	266.49
	Total equity and liabilities	2935.05	2410.12

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