

JAGSONPAL PHARMACEUTICALS LIMITED

Regd. Office. T-210 J, Shahpur Jat, New Delhi - 110 049 (INDIA)
Fax: 0091-11-26498341, 26494708, Phone: 0091-11-46181100, 46109900
CIN No. L74899DL1978PLC009181

Date: February 12th, 2021

To,	To,
The Department of Corporate Services-	The Manager- Listing
Listing	National Stock Exchange of India Ltd.
BSE Limited	Exchange Plaza, C-1, Block G,
Phiroze Jeejeebhoy Towers,	Bandra Kurla Complex,
Dalal Street,	Bandra (E)
Mumbai-400 001	Mumbai – 400 051
Scrip Code: 507789	Symbol: JAGSNPHARM

Subject: Submission of Un-Audited Financial Results Along with Limited Review Report for the Quarter and Nine Months ended 31st December, 2020.

Dear Sir,

In terms of the provisions of Regulation 33 (3) (a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Un-Audited Financial Results for the Quarter and Nine Months ended 31st December, 2020, duly approved by the Board at its meeting held on 12th February, 2021.

The Limited Review Report on the Un-Audited Financial Results for the Quarter and Nine Months ended 31st December, 2020 in accordance with Regulation 33 (3)(c)(i) of the SEBI (Listing Obligations and Disclosure requirements) Regulations 2015 is also enclosed herewith.

Kindly take the above on record & oblige.

Thanking You,

For JAGSONPAL PHARMACEUTICALS LIMITED

Company Secretary & Compliance Officer

NEW DELHI



H.L. BANSAL & CO.

Chartered Accountants

LIMITED REVIEW REPORT

The Board of Directors
Jagsonpal Pharmaceuticals Limited
T-210-J, Shahpur Jat
New Delhi-110049

- 1. We have reviewed the accompanying statement of Unaudited Financial Results of Jagsonpal Pharmaceuticals Limited (the "Company") for the Quarter and Nine Months ended 31stDecember, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 misstatement.

For H.L. Bansal & Co. Firm Registration Number: 08563N

Chartered Accountants

H. L. Bansal

Partner Membership Number: 086990

Date: 12th February, 2021

Place: New Delhi

UDIN-21086 990 AAAABD 4971

Phone: 011-47095219, 23841219, Mob.: 98111-58356, 98111-54356, E-mail: hirabansal@yahoo.com



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Statement of Standalone Unaudited Financial Results for the Quarter ended 31.12.2020 and Nine Month Ended 31.12.2020

Rs. in lacs Standalone 12 Months **Particulars** Year Ended Quarter Ended Nine Month Ended 31.12.2020 30.09.2020 31.12.2019 31.12.2020 31.12.2019 31.03.2020 Unaudited Unaudited Unaudited Unaudited Unaudited **Audited** Income from operations Gross Sales/Revenue from Operations а 5710.43 5635.27 14510.91 4201.04 12905.03 15856.78 Other Operating Income 0.00 0.00 0.00 0.00 0.00 Total Income from operations 5710.43 5635.27 4201.04 14510.91 12905.03 15856.78 2 Other Income 53.48 41.35 65.08 173.28 176.58 252.62 3 Total Income [1+2] 5763.91 5676.62 4266.12 14684.19 13081.61 16109.40 4 **Expenses** Cost of materials consumed 1172.94 2703.75 а 1090.61 1244.12 3173.47 3678.48 Purchases of stock-in-trade b 1403.74 933.35 535.02 2571.83 1471.23 1815.19 C. Changes in inventories of finished goods, work in -47.90765.48 -380.60 1297.27 191.61 124.99 progress and Stock in trade d. Employee benefits expenses 1533.20 1565.80 1461.64 4280.98 4023.05 5037.42 **Finance Cost** 13.56 11.69 10.12 38.34 36.70 51.41 Depreciation and amortisation expense 27.43 27.46 25.95 82.34 81.28 112.98 Other expenses 1000.18 796.60 1084.46 2260.76 3314.77 4347.45 5103.15 5190.99 **Total expenses** 3980.71 13235.27 12292.11 15167.92 5 Profit before exceptional items and taxes (3-4) 660.76 485.63 285.41 1448.92 789.50 941.48 6 Exceptional Items 0.00 0.00 0.00 0.00 0.00 0.00 660.76 Profit before tax [5-6] 7 485.63 285.41 1448.92 789.50 941.48 8 Tax expense 117.73 84.75 57.09 252.98 157.90 154.40 q Net Profit for the period [7-8] 543.03 400.88 228.32 1195.94 631.60 787.08 10 Other Comprehensive Income 0.00 (i) Items that will not be classifies to profit or loss 0.00 0.00 0.00 0.00 0.00 (ii) Income tax relating to items that will not be 0.00 0.00 0.00 0.00 0.00 0.00 reclassified to profit and loss Total Other Comprehensive Income [A(i) + A(ii)] 0.00 0.00 0.00 0.00 0.00 0.00 Total Comprehensive Income [9+11] 543.03 400.88 228.32 1195.94 631.60 787.08 13 Paid up Equity Share Capital (Face value Rs. 5/- per share) 1309.90 1309.90 1309.90 1309.90 1309.90 1309.90 Earnings Per Share (before and after extraordinary items) (of Rs 5/- each) Basic (Rs.) 2.07 1.53 0.87 a. 4 57 2 41 3.00 Diluted (Rs.) 2.07 1.53 0.87 4.57 3.00 2 41

1. The above Financial Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on Februray 12, 2021. The results have been subjected to Unauited review by statutory Auditors of the

Notes

- 2. In line with the provisions of Ind AS 18, the Company operates in one reportable business segment i.e. 'Pharmaceuticals',
- 3. Figures for the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.
- 4. The above results are available on website of the company www.jagsonpal.com and on the Website of BSE (www.bseindia.com) and NSE (www.nseindia.com).
- 5. The Company has adopted Ind AS from April 1, 2017 and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act 2013, read with relevant rules issued thereunder.
- 6. The revenue for the guarter ended 31-12-2020, is reported net of GST.
- 7. Provision for taxation includes provision for current tax.

Place : New Delhi Date: 12-02-2021

By Order of the Board or Jagsonpal Pharmaceuticals Limite **NEW DELHI** * 03

Rajpal Singh Kochhar

Managing Director

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