

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: November 14th, 2019

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

SUB: SUBMISSION OF UN-AUDITED FINANCIAL RESULTS ALONG WITH LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019.

Dear Sir,

In terms of the provisions of Regulation 33 (3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Un-Audited Financial Results for the Quarter and Half Year ended 30th September, 2019 duly approved by the Board at its meeting held on 14th November, 2019.

The Limited Review Report on the Un-Audited Financial Results for the Quarter and Half Year ended 30th September, 2019 in accordance with Regulation 33 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

Nandita Singh

Company Secretary & Compliance Officer

LIMITED REVIEW REPORT

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

- We have reviewed the accompanying statement of unaudited financial results of Jagsonpal Pharmaceuticals Limited (the "Company") for the quarter and six months ended 30th September, 2019. 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

Membership Number: 086990

Proprietor

UDEN: 190869990AAAGL

H.L. BANSAL & CO.

Chartered Accountants

Date: 14th November, 2019 Place: New Delhi



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	Statement of Standalone Unauc				Rs. in lacs		
		Standalone					12 Months
	Particulars		uarter Ended		Half Year Ended		Year Ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019		31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					Siluadica	Addited
а	Gross Sales/Revenue from	4180.59	4523.40	4412.49	8703.99	8652.89	16682.5
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.0
	Total Income from operations	4180.59	4523.40	4412.49	8703.99	8652.89	16682.5
2	Other Income	44.38	67.12	18.30	111.50	27.09	142.9
3	Total Income [1+2]	4224.97	4590.52	4430.79	8815.49	8679.98	16825.4
4	Expenses						10020.
а	Cost of materials consumed	756.22	1173.13	990.99	1929.35	1841.55	3878.6
b	Purchases of stock-in-trade	461.38	474.83	208.53	936.21	524.89	1464.(
C.	Changes in inventories of finished						1.101.3
	goods, work in progress and Stock	371.10	201.11	766.19	572.21	1734.56	1941.8
	in trade				UTE.ET	1704.00	1941.0
d.	Excise Duty	0.00	0.00	0.00	0.00		_
-	Employee benefits expenses	1246.90	1314.51	1264.76	0.00	0.00	0.
e. f.	Finance Cost	14.81	11.77	1204.78	2561.41	2327.18	4661
	Depreciation and amortisation	26.72	28.61	24.99	26.58	36.82	74.
g. h.	Other expenses	1094.21	1136.10	934.35	55.33	50.39	101.
11,	Total expenses	3971.34	4340.06	4209.55	2230.31	1852.44	3803.
				42.00.00	8311.40	8367.83	15925.
5	Profit before exceptional items						×
2	and taxes (3-4)	253.63	250.46	221.24	504.09	240.45	
6	Exceptional Items	0.00	0.00	0.00		312.15	900.3
7	Profit before tax [5-6]	253.63	250.46	221.24	0.00 504.09	0.00	0.0
8	Tax expense	50.72	50.09	44.25	100.81	312.15	900.3
9	Net Profit for the period [7-8]			44.25	100.01	62.43	178.0
3	Net i font for the period []	202.91	200.37	176.99	403.28	040 70	704
10	Other Comprehensive Income			110.33	403.28	249.72	721.0
	(i) Items that will not be classifies						
A	to profit or loss	0.00	0.00				
	•	0.00	0.00	0.00	0.00	0.00	0.4
	(ii) Income tax relating to items that						
	will not be reclassified to profit and	0.00	0.00	0.00			0.0
	loss				0.00	0.30	0.
11	Total Other Comprehensive	0.00	0.00	0.00	0.00	0.00	0.0
••	Income [A(i) + A(ii)]				0.00	0.00	0.0
12	Total Comprehensive Income						
12	[9+11]	202.91	200.37	470.00			
		202.91	200.37	176.99	403.28	249.72	721.
13	Paid up Equity Share Capital	(
	(Face value Rs. 5/- per share)	1309.90	1309.90	1309.90	1309.90	1309.90	1309.9
14	Earnings Per Share (before and						
	after extraordinary items)						
a.	Basic (Rs.)	0.77	0.76	0.68	1,54	0.95	2.
b.	Diluted (Rs.)	6 0.77	0.76	0.68	1.54	0.95	2.
		*				0.00	۷.
	131 0	/程)				/ of I	na c
	131 2	3				1800	240
		37.4					

Factory : 20 K.M. Mathura Road, Post Office Amar Nagar, Faridabad-121003 (India) Phone : 0091-95129-2

Particulars		As on 30.09.2019 (Unaudited)	As on 31.03.2019 (Audited)	
ASSE				
1	Non-current assets			
	(a) Property , Plant and Equipment	2198.58	2161.3	
	(b) Capital Work-in-Progress	224.99	189.1	
	(c) Goodwill	3.00	3.00	
	development	206.27	206.2	
	(e) Financial assets			
	(i) Investments	134.25	0.0	
	(f) Other non-current assets	1265.09	1262.72	
	Total non-current assets	4032.18	3822.5	
2	Current assets			
	(a) Inventories	2548.37	3269.26	
	(b) Financial assets			
	(i) Trade receivables	2872.95	2075.02	
	(ii) Cash and Cash equivalents	51.57	35.70	
	above	4425.31	3817.76	
	(c) Other current assets	581.19	558.09	
	Total current assets	10479.39	9755.83	
	TOTAL ASSETS			
_	TOTAL ASSETS	14511.57	13578.41	
EQUI' EQUI'	TY AND LIABILITIES TY			
	(a) Equity Share Capital	1309.90	1309.90	
	(b) Other Equity		1309.90	
	(i) Reserves & Surplus	9540.69	9137.41	
	Total Equity	10850.59	10447.31	
.IABI	LITIES		10447.5	
1	Non-current liabilities			
	(a) Deferred tax liabilities (Net)	311.91	311.91	
	(b) Non current borrowings	0.00	0.00	
	Non-current liabilities	311.91	311.91	
2	Current Liabilities			
	(a) Financial Liabilities			
	(i) Trade payables	1410.37	1186.04	
	(II) Short term borrowings	448.98	378.54	
	(b) Other current liabilities	694.26	559.97	
	(c) Provision for tax	795.46	694.64	
	Total current liabilities	3349.07	2819.19	
	Total Liabilities	3660.98	3131.10	
			80	
	TOTAL - EQUITY AND LIABILITIES	14511.57	13578.41	





Six Months ended Sep 30,2019 Year ende March 31,2019 4. Cash flow from operating activities ende March 31,2019 ende March 31,2019 4. Cash flow from operating activities ende March 31,2019 ende March 31,2019 4. Cash flow from operating activities 504.09 900.2 Adjustments to reconcile profit & loss to net cash provided by operating activities: 55.33 101.5 Depretating profit before working capital changes 474.50 933.5 Adjustments for: (Increase/Decrease in Trade and Other Receivables 797.93 -440.3 (Increase/Decrease in Financial Assets & Other Non 2.37 178.4 Current Assets -720.89 -187.4 -185.2 (Increase)/Decrease in Inventories -720.89 -187.4 -185.2 (Increase)/Decrease in Inventories -720.89 -187.4 -185.2 (Increase)/Decrease in Inventories -730.62 3089.8 -100.81 -185.2 Net Cash generated from /(used) in Operating Activities 730.62 3089.8 -111.50 -142.9 Net cash flow from investing activities 134.20			Stand	dalone
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Net increase //decrease) in Cash and cash equivalente				
		-		3853.46





Notes

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 November 14, 2019.

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 quarter ended 30-9-2019, is reported net of GST.

7. Provision for taxation includes provision for current tax.

Place : New Delhi Date : 14-11-2019

By Order of the Board For Jagsonpal Pharmaceuticals Limited ipal Singh Kochhar Managing Director DIN No 00059492