

Regd. Office: Nirmala Apartment, 93, Jayprakash Road, Andheri (West), Mumbai - 400 058. Phone: 022-67 603 603 Fax: 91-22-66943127

Ref. No. JPL/CS/1899/2023

Date: 7th February, 2023.

To BSE Ltd.

P.J. Towers, Dalal Street,

Mumbai - 400 001.

Sub.: Outcome of Board Meeting held today, i.e. 07th February, 2023- Standalone Unaudited Financial Results for the quarter and nine months ended on 31st December, 2022.

Reg.: Regulation 30(2) & 33 of SEBI (Listing Obligations and Disclosure Requirements)
Regulation, 2015.

Dear Sir,

- The Standalone Unaudited Financial Results for the quarter and nine months ended on 31<sup>st</sup>
  December, 2022 have been approved and adopted by the Board, on the recommendation of
  Audit Committee, vide their respective meetings held on even date. The same has been
  attached herewith in the format required under Regulation 33(4) of SEBI (Listing Obligations
  and Disclosure Requirements) Regulation, 2015.
- 2. The Limited Audit Review Report of Auditors of the Company, on the standalone Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2022, is also attached.

Kindly take on record the above and acknowledge.

Thanking you,

Yours faithfully,

For Jenburkt Pharmaceuticals Limited,

ASHISH R. SHAH

Company Secretary and Compliance officer.

Encl.: As stated above.

Science hai toh Hope hai 🎇 Hope hai toh Health hai 🎆 Health hai toh Happiness hai 💥



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## Statement of Standalone Unaudited Financial Results for the Quarter and nine months ended on 31st December, 2022

(Rs. in Lacs other than EPS)

	T	Particulars						her than EPS)
		raiticulais	Quarter Ended					Year Ended
	-		31-12-2022	30-09-2022	31-12-2021	31-12-2022		
T	-	Revenue from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	-	Other Income	3456.58	3585.22	3300.21	10154.99	9569.03	12398.04
			146.37	126.14	128.50	386.77	367.05	494.87
III		Total income (I + II)	3602.95	3711.36	3428.71	10541.76	9936.08	12892.91
IV		Expenses						
		Cost of Materials Consumed	291.95	277.11	344.35	849.09	887.70	1173.86
	(b)	Purchase of Stock-in-trade	562.39	614.78	622.98	1696.42	1659.42	2198.08
	(c)	Changes in inventories of Finished Goods,						
	3.7	Stock-in-trade and WIP	-43.84	-27.76	-162.79	-156.48	-137.76	-228.47
		Employee benefit expenses	1044.76	1007.70	962.37	2968.84	2738.55	3649.09
		Finance Costs	10.31	9.35	10.09	28.32	31.32	43.45
		Depreciation and Amortisation Expense	58.44	54.49	47.29	166.47	136.05	189.87
	(g)	Other expenses	903.24	851.81	835.94	2510.21	2160.89	2879.94
		Total Expenses (IV)	2827.25	2787.48	2660.23	8062.87	7476.17	9905.82
V		Profit before tax (III - IV)	775.70	923.88	768.48	2478.89	2459.91	2987.09
VI		Tax Expense						
	(i)	Current Tax	250.00	250.00	150.00	700.00	600.00	735.00
	(ii)	Income Tax for previous years	0.00	0.00	0.00	-7.70	-7.21	-7.21
	(iii)	Deferred Tax	-17.68	-12.74	-4.23	-38.73	-17.72	29.58
VII		Profit after tax for the period (V-VI)	543.38	686.62	622.71	1825.32	1884.84	2229.72
VIII		Other Comprehensive Income				2025.52	1004.04	2223.12
А	(i)	Items that will not be reclassified to profit						
		or loss	53.40	68.61	-15.39	55.99	93.24	140.57
		Income Tax relatiing to Items that will not		00.02	13.33	33.33	33.24	140.57
	(ii)	be reclassified to profit or loss	-6.12	-7.81	1.78	-6.41	-10.59	10.55
В	(i)	Items that will be reclassified to profit or	0124	7.01	1.70	-0.41	-10.33	-10.55
		loss	0.00	0.00	0.00	0.00	0.00	0.00
		Income Tax relatiing to Items that will be	0.00	0.00	0.00	0.00	0.00	0.00
	(ii)	reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	
IX		Total Comprehensive Income for the	0.00	0.00	0.00	0.00	0.00	0.00
		period (VII + VIII)	590.66	747 42	600.40	4074.00		
		Paid up Equity Share Capital (F.V. Rs.10/-	390.00	747.42	609.10	1874.90	1967.49	2359.74
		each) *	456.5-	450.65		222		
-		Earnings Per Share (in Rs.) (F.V. Rs.10/-)	456.57	458.94	458.94	456.57	458.94	458.94
х	- 1	Basic and Diluted #			200 April 1980 April 1			
	Note		11.84	14.96	13.57	39.77	41.07	48.58

## Notes:

- 1 The above statement of standalone unaudited financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 7th February 2023.
- 2 The Company is dealing exclusively in Pharmaceuticals business segment, hence segment wise reporting is not applicable.
- \* The Company has initiated buyback of its equity shares w.e.f. 13.12.2022, through stock exchange mechanism. The said buyback is currently in process.
- 4 # EPS is calculated on the basis of Weighted Average of the number of shares as per IND-AS 33.
- 5 The figures of the previous year/period have been regrouped/rearranged to render them comparable with the figures of the current period.

By order of the Board

For Jenburkt Pharmaceuticals Ltd.

Selet G. Buta

Chairman & Managing Director

Place: Mumbai Date: 7th Feb, 2023

Science hai toh Hope hai \* Hope hai toh Health hai \* Health hai toh Happiness hai \*



Email: info@jenburkt.com

www.jenburkt.com

CIN No. L24230MH1985PLC036541



## D.R.MEHTA & ASSOCIATES

## (CHARTERED ACCOUNTANTS)

H-2, EVEREST BUILDING, 9<sup>TH</sup> FLOOR, TARDEO CIRCLE, MUMBAI - 400034 TEL: 23513758 / 23520330 FAX: 66607263, 9322508373

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Limited Review Report on Unaudited Quarterly Standalone Financial Results of Jenburkt Pharmaceuticals Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015

To the Board of Directors of

Jenburkt Pharmaceuticals Limited

We have reviewed the accompanying statement of unaudited standalone financial results of JENBURKT PHARMACEUTICALS LTD for the quarter ended 31st December 2022 ('the statement).

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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.

> 106207W MUMBAI

Our conclusion is not modified in respect of this matter.

For D.R.Mehta & Associates, Chartered Accountants

(Firm Reg. No. 106207W)

Vikram Mehta

(Membership No. 047347)

UDIN: 23047347BGSM047072

Place: Mumbai

Date: 7th February 2023