



J. B. Chemicals & Pharmaceuticals Limited

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs.in Lakhs)

Sr. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30/06/2010	30/06/2009	31/03/2010 (Audited)
1	a) Net Sales (Net of excise)	15,886.97	13,518.63	67,006.45
	b) Other Operating Income	434.39	355.19	1,532.87
	Total Income	16,321.36	13,873.82	68,539.32
2	Expenditure			
	a) (Increase)/Decrease in Stock in Trade & WIP	366.59	(940.48)	(321.94)
	b) Consumption of Raw Materials	4,180.34	4,624.51	16,126.49
	c) Purchase of Traded Goods	1,342.47	1,171.41	4,410.23
	d) Employees Cost	2,482.05	2,205.33	9,846.93
	e) Depreciation	547.50	522.50	2,122.25
	f) Sales Promotion & Publicity	1,131.56	973.86	8,752.12
	g) Exchange Fluctuation Suffered (Gain)/Loss	(4.93)	947.65	1,516.20
	h) Other Expenditure	3,362.18	2,791.33	14,542.43
	Total	13,407.76	12,296.11	56,994.71
3	Profit from operations before Other Income & Interest (1-2)	2,913.60	1,577.71	11,544.61
4	Other Income	93.40	4.46	193.52
5	Profit before Interest (3+4)	3,007.00	1,582.17	11,738.13
6	Interest	183.68	229.39	894.51
7	Profit after Interest but before Exchange Fluctuation Gain / (Loss) (5-6)	2,823.32	1,352.78	10,843.62
8	Exchange Fluctuation Gain / (Loss)	(355.43)	280.17	1,250.80
9	Profit from Ordinary Activities Before Tax (7-8)	2,467.89	1,632.95	12,094.42
10	Tax Expenses :			
	Current Tax	495.00	290.00	2,067.00
	MAT Credit Entitlement	(80.00)	-	-
	Deferred Tax	(14.20)	30.00	79.48
	Short/(Excess) Provision for Taxation for prior year	(2.34)	-	(151.79)
11	Profit from Ordinary Activities After Tax (9-10)	2,069.43	1,312.95	10,099.73
12	Paid-up Equity Share Capital (Face Value Rs. 2/- per share)	1,687.38	1,686.53	1,686.53
13	Reserves (excluding Revaluation Reserve) as per balance sheet of previous accounting year	-	-	59,650.61
14	Earnings Per Share (EPS)			
	a) Basic (Not annualised)	2.45	1.56	11.98
	b) Diluted (Not annualised)	2.45	1.56	11.98
15	Public Shareholding			
	No. of shares	37,511,035	37,458,610	37,470,610
	% of shareholding	44.46	44.42	44.44

16	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	Number of shares	-	-	-
	Percentage of shares (as a % of the shareholding of promoter and promoter group)	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non-encumbered			
	Number of shares	46,858,090	46,867,740	46,855,740.00
	Percentage of shares (as a % of the shareholding of promoter and promoter group)	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	55.54	55.58	55.56

NOTES :

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on July 29, 2010.
2. There were no outstanding complaints from investors at the beginning of the quarter. The Company received 1 complaint from the investors during the quarter, which has been disposed of during the quarter.
3. The Company is engaged in a single segment of activity namely, "Pharmaceuticals".
4. During the quarter, the company allotted 42,775 equity shares against exercise of stock options.
5. Previous quarter's figures have been regrouped / re-stated, wherever necessary

For J.B. CHEMICALS & PHARMACEUTICALS LTD.

Sd/-

Place : Mumbai

Date : July 29, 2010

J.B.MODY

CHAIRMAN & MANAGING DIRECTOR