GODAVARI DRUGS LIMITED

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED SEP'2013.

(Rs. in lakhs)

1 1 1 1 1 1 1 1 1 1		UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED SEP'2013.						
2) Net sales/ Income from Operations 274,23 236,24 143,81 510,49 226,09 0) Other Operating Income 0.00 0.00 0.00 0.00 0.00 TOTAL 274,23 228,26 143,81 510,49 226,00 Decrease/(Increase)) in stock in trade and work in progres 15,13 26,40 -65,20 141,53 -37,27 0) Consumption of raw materials 0.00 11,33 0.00 14,34 0) Purchase of traded goods 0.00 0.00 0.00 0.00 0.00 0) Employee Cost 35,49 34,03 28,14 69,52 54,78 1) Power & Fuel 70,34 63,71 54,47 134,07 70,72 1) Other Event 70,34 63,71 54,47 134,07 70,72 1) Other expenditure 94,44 58,28 30,05 152,72 55,16 1) Other expenditure 94,44 58,28 30,05 152,72 55,16 1) Other income 0.45 0.00 0.53 0.45 1) Other expenditure 0.45 0.00 0.53 0.45 2) Other expenditure 0.45 0.00 0.53 0.45 3) Other expenditure 0.45 0.00 0.53 0.45 4) Other income 0.45 0.00 0.53 0.45 5) ProffV((Loss) before interest and Exceptional items 22,52 27,85 62,34 60,37 18,63 6) ProffV((Loss) after interest but before 5,22 5,16 3,22 10,38 10,38 7) ProffV((Loss) after interest but before 5,22 5,16 3,22 10,38 10,38 8) ProffV((Loss) from Ordinary activities 5,28 4,33 2,71 50,44 2,71 14 Policius Expense 5,28 4,33 2,71 50,44 2,71 20 Extraordinary items (net of tax expense 5,28 4,33 2,71 9,41 2,71 21 Extraordinary items (net of tax expense 5,28 4,33 2,71 9,41 2,71 9,41 2,71 22 Extraordinary items (net of tax expense 5,28 4,33 2,71 9,41 2,71	S.NO	PARTICULARS	UN AUDITED			UN AUDITED		AUDITED
1 a) Net salev/ Income from Operations 27,23 236,24 143,81 510,49 226,00 D/Other Operating income 0,00 0,00 0,00 0,00 0,00 D/Other Operating income 0,00 0,00 0,00 0,00 0,00 D/Other Operating income 15,13 26,40 45,81 510,49 226,00 D/Other Operation of rew materials 0,00 11,53 0,00 14,34 C/Other Operation of rew materials 0,00			Quarter ended					Year ended
b) Other Operating Income			30.09.13	30.06.13				
DOTAL 274,25 236,24 145,81 510,49 226,08	1	a) Net sales/ Income from Operations	274,25	236,24	145.81	510.49	226.08	762.36
DOTAL 274,25 236,24 143,81 510,49 226,08		b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2 Expenditure: a) Decrease(Chrosses)in stock in trade and work in progress 15.13 26.40 -45.20 41.53 37.27	$\overline{}$, , •	274.25					762.36
a) Decreases/(Increase) in stock in trade and work in progress b) Consumption of rew materials c) Purchase of traded goods c) 0.00 c)	$\overline{}$, , , , ,	7.22.0		
werk in progress 3) Consumption of raw materials c) Consumption of raw materials c) Consumption of raw materials c) Purchase of traded goods c) Consumption of raw materials c) Purchase of traded goods c) Consumption of raw materials c) Purchase of traded goods c) Consumption of raw materials c) Purchase of traded goods c) Consumption of raw materials c) Purchase of traded goods c) Consumption of raw materials c) Purchase of traded goods c) Consumption of raw materials c) Purchase of traded goods c) Consumption of raw materials c) Consumption of previous c) Consumption of pr		•	: I				ŀ	
b) Consumption of raw materials c) Purchase of traded goods c) Purchase of trade goods c)			15,13	26,40	-65,20	41.53	-37.27	36.96
c) Purchase of traded goods d) Employee Cost 35.49 st. 34.03 28.14 69.22 54.78 1 Profile Cost 28.31 28.77 134.07 70.72 13 Other expenditure 40.44 58.28 30.05 152.72 55.16 16.81 60.37 18.63 0.45 0.53 0.		1						39.57
d) Employee Cost			0.00					0.00
e) Depreciation								121,60
1 Power & Fuel 10 10 10 10 10 10 10 1								1
1 Other expenditure		.,,						200.3
Total 241.73 208.39 84.00 450.12 207.45		,						
3 ProffX/(Loss) from Operations before Other Income, Interest and Exceptional Items	_	51						207,50
income, interest and Exceptional items	\rightarrow		241./3	208.39	84.00	450.12	207.43	705,84
Other Income	-	· · ·				40.00		
Profit/(Loss) before interest and Exceptional Rems 32.97 27.85 62.34 60.82 19.16	- 1							56.52
Rems	٠ ١		0.45	0.00	0.53	0.45	0.53	36.12
6 Finance cost 7 Profit/(Loss) after interest but before Exceptional items Profit/(Loss)-from Ordinary activities before tax 27.75 22.69 57.12 50.44 8.78 8 Exceptional items Profit/ Loss(-) from Ordinary activities before tax 27.75 22.69 57.12 50.44 8.78 10 Tax Expense Less: AAT Credit Entitlement 5.28 4.33 2.71 9.61 11 Net Profit/ Loss(-) from Ordinary Activities after tax 12.75 12.69 54.41 50.44 6.07 12 Extraordinary items (net of tax expense Rs,Nill) 13 Net Profit / Loss(-) for the period 14 Paid-tup Equity Share Capital (Face value of the share: Rs. 10) 15 Reserves excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year 42.64 42.64 (3.56) 42.64 (3.56) 42.64 (3.56) 42.64 (3.56) 6.77 0.08 10 Diluted EPS ('not annualised) b) Earnings Per Share (EPS) after Extraordinary Rems 1) Besic EPS ('not annualised) b) Earnings Per Share (EPS) after Extraordinary Rems 1) Besic EPS ('not annualised) 10 Diluted EPS ('not annualised) 17 Public shareholding - Percentage of shareholding - No, of shares - Percentage of shareholding - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as a % of the total shareholding of Percentage of shares (as								
7 Profit/(Loss) after Interest but before Exceptional Items	- 1							92.64
Exceptional Items 27,75 22,69 57,12 50,44 8.78 Exceptional Items 9 Profit Uoss(-) from Ordinary activities before tax 27,75 22,69 57,12 50,44 8.78 Loss: MAT Credit Entitlement 5,28 4.33 2.71 9.61 2.71 Loss (-) from Ordinary Activities after tax 27,75 22.69 54,41 50,44 6.07 Extraordinary items (net of tax expense 8,18,18,18] 13 Net Profit / Loss(-) for the period 27,75 22.69 54,41 50,44 6.07 Extraordinary items (net of tax expense 8,18,18,18] 13 Net Profit / Loss(-) for the period 27,75 22.69 54,41 50,44 6.07 Reserves excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year 42,64 42,64 (5.56) 42,64 (5.56) 15 Reserves excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year 42,64 42,64 (5.56) 42,64 (5.56) 18 Extraordinary items 1) Basic EPS ("not annualised) 0.37 0.30 0.72 0.67 0.08 19 Diluted EPS ("not annualised) 0.37 0.30 0.72 0.67 0.08 19 Diluted EPS ("not annualised) 10 Earnings Per Share (EPS) after Extraordinary items 1 Basic EPS ("not annualised) 10 0.37 0.30 0.72 0.67 0.08 19 Diluted EPS ("not annualised) 17 Public shareholding 19,72,38 19,378 18 Promoters and promoter group shareholding 19,72,38 19,378 18 Promoters and promoter group shareholding 20,88% (as a % of the total shareholding of promoter and promoter group) 1 Percentage of shares 20,88% (as a % of the total shareholding 0.25,48,457 25,65,957 25,65,957 25,48,457 25,65,957 Percentage of shares (as a % of the total shareholding 0.25,48,457 25,65,957 25,65,957 25,48,457 25,65,957 Percentage of shares (as a % of the total shareholding 0.25,48,457 25,65,957 25	_ [5.22	5.16	5.22	10.38	10.38	. 20.70
8 Exceptional Rems 9 Profit Loss(-) from Ordinary activities before tax 10 Tax Expense 10. Tax Expense 11 Net Profit Loss(-) from Ordinary Activities after tax 12 Extraordinary Rems (net of tax expense Rs.Nill) 13 Net Profit / Loss(-) for the period 14 Pald-up Equity Share Capital (Face value of the share: Rs. 10) 15 Reserves excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year 16 a) Exmings Per Share (EPS) before Extraordinary Rems 19 Basic EPS 10 (not annualised) 10 Basic EPS 11 (not annualised) 12 (Pool of the provious accounting terms 19 Basic EPS 10 (not annualised) 10 (Basic EPS 11 (Prot annualised) 11 (Pald-up EPS) are (EPS) after Extraordinary Rems 19 Basic EPS 10 (not annualised) 11 (Pald-up EPS) are (EPS) after Extraordinary Rems 19 Basic EPS 10 (not annualised) 11 (Pald-up EPS) are (EPS) after Extraordinary Rems 19 Basic EPS 10 (not annualised) 11 (Pald-up EPS) are (EPS) after Extraordinary Rems 11 (Pald-up EPS) are (PS) after Extraordinary Rems 12 (Pald-up EPS) are (PS) after Extraordinary Rems 13 (Pald-up EPS) are (PS) after Extraordinary Rems 14 (Pald-up EPS) after EXTRAORDING (PS) annualised) 16 (Pald-up EPS) after EXTRAORDING (PS) after EXTRAORDING (PS) annualised) 17 Public shareholding 18 (Pald-up EPS) after EXTRAORDING (PS) after EXTRAORDING (PS) annualised) 19 (Pald-up EPS) after EXTRAORDING (PS) annualised) 19 (Pald-up EPS) after EXTRAORDING (PS) annualised) 10 (Pald-up EPS) after EXTRAORDING (PS) annualised) 10 (PS) annualised) 11 (PS) annualised (PS) annualis	· I	` '					1	
9 Profit/ Loss(-) from Ordinary activities before tax 27.75	- 1	•	27.75	22,69	57,12	50,44	8.78	71.94
Defore tax		•	- 1	-	- 1	-	٠ .	
10 Tax Expense	- 1				:_		l ·	l
Less : MAT Credit Entitlement 5,28	- 1							71.94
11 Net Profit / Loss(-) from Ordinary Activities after tax 27.75 22.69 54.41 50.44 6.07 2 Extraordinary items (net of tax expense Rs.NIL) 13 Net Profit / Loss(-) for the period 27.75 22.69 54.41 50.44 6.07 14 Pald-up Equity Share Capital (Face value of the share : Rs. 10) 753.05 753.05 753.05 753.05 753.05 15 Reserves excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year 42.64 (5.56) 42.64 (5.56) 16 a) Earnings Per Share (EPS) before Extraordinary items () Basic EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08 (i) Diluted EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08 (ii) Diluted EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08 (ii) Diluted EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08 (ii) Diluted EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08 (iii) Diluted EPS (*not annualised) 0.37 0.38 (iii) Diluted EPS (*not annualised) 0.37 0.38 (iii) Dilu		•			2.71		2.71	37.45 13.71
after tax 27.75 22.69 54.41 50.44 6.07 Extraordinary items (net of tax expense Rs.NIL) 13 Net Profit / Loss(-) for the period 27.75 22.69 54.41 50.44 6.07 Paid-up Equity Share Capital (Face value of the share : Rs. 10) 753.05 753.0			5,28	4,33		9.61	1	13,/1
Extraordinary items (net of tax expense Rs. No. No		**			•	FD 44		
Rs.Nil. Net Profit / Loss(-) for the period 27.75 22.69 54.41 50.44 6.07 Paid-up Equity Share Capital (Face value of the share : Rs. 10) 753.05 753.05 753.05 753.05 Reserves excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year 42.64 42.64 (3.56) 42.64 (5.56) 16 a) Earnings Per Share (EPS) before Extraordinary Items 1) Basic EPS ("not annualised) 0.37 0.30 0.72 0.67 0.08 10) Diluted EPS ("not annualised) 0.37 0.30 0.72 0.67 0.08 11) Diluted EPS ("not annualised) 0.37 0.30 0.72 0.67 0.08 11) Diluted EPS ("not annualised) 0.37 0.30 0.72 0.67 0.08 11) Diluted EPS ("not annualised) 0.37 0.30 0.72 0.67 0.08 12) Public shareholding 43.09.567 42.92.067 44.70.543 43.09.567 44.70.543 - Percentage of shareholding 57.23% 57.23% 59.37% 57.23% 59.37% 18	l l		27.75	22.69	54,41	50.44	6.07	48,20
13 Met Profit / Loss(-) for the period 27.75 22.69 54.41 50.44 6.07 14 Paid-up Equity Share Capital (Face value of the share : Rs. 10) 753.05 753.05 753.05 753.05 15 Reserves excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year 42.64 42.64 (5.56) 42.64 (5.56) 16 a) Earnings Per Share (EPS) before Extraordinary Items () Basic EPS ("not annualised) 0.37 0.30 0.72 0.67 0.08 () Diluted EPS ("not annualised) () Earnings Per Share (EPS) after Extraordinary Items () Basic EPS ("not annualised) () 0.37 0.30 0.72 0.67 0.04 () Diluted EPS ("not annualised) () 0.37 0.30 0.72 0.67 0.04 () Diluted EPS ("not annualised) () 0.37 0.30 0.72 0.67 0.04 () Diluted EPS ("not annualised) () 0.37 0.30 0.72 0.67 0.04 () Diluted EPS ("not annualised) () 0.37 0.30 0.72 0.67 0.04 () Diluted EPS ("not annualised) () 0.37 0.30 0.72 0.67 0.04 () Diluted EPS ("not annualised) () 0.37 0.30 0.72 0.67 0.04 () Diluted EPS ("not annualised) () Diluted EPS ("not annualised) () 0.37 0.30 0.72 0.67 0.04 () Diluted EPS ("not annualised) () Diluted E			I				1	1
Paid-up Equity Share Capital (Face value of the share: Rs. 10)							٠.,	48,20
(Face value of the share : Rs. 10) 753.05 75			27.75	22,69	54.41	50.44	6.07	46,20
15 Reserves excluding Revaluation Reserve (as per Balance Sheet) of previous accounting year 42.64 42.64 (5.56) 4			753.05	753 OS	753.05	753.05	753.05	753.05
(as per Balance Sheet) of previous accounting year 42.64 42.64 (5.56) 42.64 (5.56) 16 a) Earnings Per Share (EPS) before Extraordinary items 1) Basic EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08 1i) Diluted EPS (*not annualised) b) Earnings Per Share (EPS) after Extraordinary items 1) Basic EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08 1i) Diluted EPS (*not annualised) 17 Public shareholding	$\overline{}$	•	755.05	755.05	755.55	733.05	773.03	775.00
accounting year 42.64 42.64 (5.56) 42.64 (6.56) 42.64 (6.66) 44.70,543 (6.76) 44.70,54	- 1	- ,					l	
16 a) Earnings Per Share (EPS) before Extreordinary Items i) Basic EPS ("not annualised) b) Earnings Per Share (EPS) after Extraordinary Items i) Basic EPS ("not annualised) b) Earnings Per Share (EPS) after Extraordinary Items i) Basic EPS ("not annualised) 17 Public shareholding - Ho, of shares - Percentage of shareholding a) Piedged/Encumbered - Humber of shares - Percentage of shares			42 64	49.64	/E E4\	42.44		42.64
Extraordinary items i) Basic EPS (*not annualised) b) Earnings Per Share (EPS) after Extraordinary items i) Basic EPS (*not annualised) b) Earnings Per Share (EPS) after Extraordinary items i) Basic EPS (*not annualised) ii) Diluted EPS (*not annualised) iii)	16		74.97	74.97	(3.30)	72.01	(3.30)	72.97
i) Basic EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08 ii) Diluted EPS (*not annualised) b) Earnings Per Share (EPS) after Extraordinary Items								·-
ii) Diluted EPS ("not annualised) b) Earnings Per Share (EPS) after Extraordinary Rems i) Basic EPS ("not annualised) 17 Public shareholding - No. of shares - Percentage of shareholding a) Piedged/Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - St. 38 - St. 3		•	0.37	0.30	0.72	0.67	0.08	0.64
b) Earnings Per Share (EPS) after Extraordinary Items i) Basic EPS (*not annualised) 17 Public shareholding - No, of shares - Percentage of shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares - Percentage of shares - No, of shares - No, of shares - Number of shares - Number of shares - Percentage of shares - Number of shares - Percentage of shares - Number of shares			""	0.50	0.72	0,07	1	
Extraordinary items i) Basic EPS ("not annualised) 17 Public shareholding - No, of shares - Percentage of shareholding a) Piedged/Encumbered - Number of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares (as a % of the total share sample of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares (as a % of the total share sample of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares (as a % of the total shares) (as a % of the total shares (as a % of the total shares) (as a % of the total shareholding of		.,	· .	-			i	
1) Basic EPS (*not annualised) 0.37 0.30 0.72 0.67 0.08		,,,			_	_		
## Diluted EPS ("not annualised) Public shareholding - No. of shares - Percentage of shareholding a) Piedged/Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares - Percen		-	0.37	0.30	0.72	0.67	0.08	0.64
Public shareholding			1	0.50	02	5.07		""
- No, of shares	17							
- Percentage of shareholding 57.23% 57.00% 59.37% 57.23% 59.37% Promoters and promoter group shareholding a) Piedged/Encumbered - Number of shares 6,72,476 6,72,476 4,94,000 6,72,476 4,94,000 - Percentage of shares 20.88% 20.77% 16.14% 20.88% 16.14% (as a % of the total shareholding of promoter and promoter group) - Percentage of shares 8.93% 8.93% 6.56% 8.93% 6.56% (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares 25,48,457 25,65,957 25,65,957 25,48,457 25,65,957 - Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86% (as a % of the total shareholding of		. •	43,09,567	42,92,067	44,70,543	43,09,567	44,70,543	42,92,067
Promoters and promoter group shareholding		- Percentage of shareholding	57.23%		59.37%	57.23%	59.37%	57.009
a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total 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 25,48,457 - Percentage of shares (as a % of the total share shares 25,48,457 - Percentage of shares (as a % of the total shares 25,48,457 - Percentage of shares (as a % of the total shareholding of	18	Promoters and promoter group shareholding						
- Number of shares 6,72,476 4,94,000 6,72,476 4,94,000 - Percentage of shares 20.88% 20.77% 16.14% 20.88% 16.14% 16.14% 20.88% 16.14% 16.14% 20.88% 16.14% 16.14% 20.88% 16.14% 16.14% 20.88% 16.14% 2		rionates and promotes group and choicing						1
- Percentage of shares (as a % of the total 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 25,48,457 25,65,957 25,65,957 25,48,457 25,65,957	J	, -					l	
(as a % of the total shareholding of promoter and promoter group) - Percentage of shares 8.93% 8.93% 6.56% 8.93% 6.56% (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares 25,48,457 25,65,957 25,48,457 25,65,957 - Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86% (as a % of the total shareholding of	l			6,72,476	4,94,000		.,,	
promoter and promoter group) - Percentage of shares 8.93% 8.93% 6.56% 8.93% 6.56% (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares 25,48,457 25,65,957 25,48,457 25,65,957 - Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86% (as a % of the total shareholding of			20.88%	20.77%	16.14%	20.88%	16.14%	20.779
- Percentage of shares 8.93% 8.93% 6.56% 8.93% 6.56% (as a % of the total share capital of the Company) b) Non-encumbered - Number of shares 25,48,457 25,65,957 25,65,957 25,48,457 25,65,957 - Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86% (as a % of the total shareholding of		`					l	
(as a % of the total share capital of the Company) b) Non-encumbered - Number of shares 25,48,457 25,65,957 25,65,957 25,48,457 25,65,957 - Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86% (as a % of the total shareholding of							·	l
Company) b) Non-encumbered - Number of shares 25,48,457 25,65,957 25,65,957 25,48,457 25,65,957 - Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86% (as a % of the total shareholding of	ł		8.93%	8.93%	6.56%	8.93%	6.56%	8.93
b) Non-encumbered - Number of shares 25,48,457 25,65,957 25,65,957 25,48,457 25,65,957 - Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86%		,					I	I
- Number of shares 25,48,457 25,65,957 25,65,957 25,48,457 25,65,957 - Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86% (as a % of the total shareholding of	- 1	,					I	I
- Percentage of shares 79.12% 79.23% 83.86% 79.12% 83.86% (as a % of the total shareholding of		•						
(as a % of the total shareholding of			25,48,457	25,6 5,9 57	25,65,957	25,48,457	, , , , , , , , , , , , , , , , , , , ,	
		- Percentage of shares	79.12%	79.23%	83.86%	79.12%	83.86%	79.23
i l		(as a % of the total shareholding of					ŀ	1 .
promoter and promoter group)		promoter and promoter group)					ŀ	
- Percentage of shares 33.84% 34.07% 34.07% 33.84% 34.07%			33.84%	34.07%	34.07%	33.84%	34.07%	34.073
(as a % of the total share capital of Co.		(as a % of the total share capital of Co.	<u> </u>				<u> </u>	

Particulars	30,09,2013	(Rs. in taklis) 31.03,2013				
	(Un Audited)	(Audited)	Notes:			
Share holders funds		· · · · · · · · · · · · · · · · · · ·	1) The above unaudited financial results			
Share Capital	753.05	753.05	were reviewed by Audit Committee			
Reserves & Surplus	93,08	42.64	and approved and taken on record			
Non Current Liabilities			at the Board of Directors meeting			
Deferred Tax Liabilities (Net)	45.97	45.97	held on 07.11.13			
Long term Borrowings	240.24		2) The company operates in only one			
Long term Provisions	23.05	18.64	segment viz., APIs (Bulk Drugs) &			
Current Liabilities		10.04	Intermediates manufacturing.			
Short term Borrowings	0.00	0.00	3) The figures for the previous period			
Trade Payables	27.26	59.59	have been regrouped wherever			
Other Current Liabilities	308,04	330.60				
Short term provisions	0.00	5.17	the country to the children			
TOTAL	1,490.69	1,495,10				
Non Current Assets		.,	during the quarter & no complaint is			
Fixed Assets			pending at the beginning and the			
Tangible Assets	615.08	665.67	end of quarter.			
Intangible Assets	64,14	76.80	and or quartery.			
Capital work-in-progress	120.83	23.32				
Non Current Investments	0.01	0.01	For GODAVARI DRUGS LIMITED			
Current Assets			() () () () () () () () () ()			
Inventories	281.13	313.12	le k gain			
Trade receivables	123,05	66.83	K.K.JAIN (SEC'BAD)			
Cash & Cash equivalents	14,66	27.15	EXECUTIVE DIRECTOR			
Short term Loans & Advances	114,29	130.67	1/5			
Other Current assets	157.50		Place: Secunderabad			
	1,490,69	1,495,10				