

GODAVARI DRUGS LIMITED
 Regd. Off.: "Mayfair" S.P.Road, Secunderabad 500 003.
 CIN NO: L24230TG1987PLC008016

Un Audited Financial Results for the Quarter Ended 30.06.2015

Rs.in Lacs (Except Per Share Data)

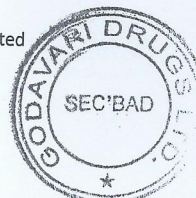
Part I	Unaudited			Audited	
	Quarter Ended			Year Ended	
S.No	Particulars	30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	a) Net Sales Income from Operations	1708.05	1489.01	722.82	5484.62
	b) Other Operating income	0.00	0.00	0.00	0.00
	TOTAL	1708.05	1489.01	722.82	5484.62
2	Expenditure:				
	a) Changes in Inventories Of Finished Goods Work In Progress And Stock In Trade	94.80	(102.49)	(46.87)	(272.80)
	b) Consumption of raw materials	1289.15	1177.51	533.62	4264.26
	c) Purchase of trade Goods	8.20	49.24	0.00	49.24
	d) Employee Cost	53.69	60.97	36.67	200.84
	e) Depreciations	15.15	17.2	28.92	68.10
	f) Power & fuel	54.18	61.72	51.16	296.87
	g) Other Expenditure	67.38	102.85	59.00	368.08
	TOTAL	1582.55	1367.00	662.50	4974.59
3	Profit/Loss from Operations before Other Income, Interest and Exceptional Items	125.5	122	60.32	510.03
4	Other Income	0.55	30.04	0.00	30.11
5	Profit/Loss before Interest and Exceptional Items	126.05	152.04	60.32	540.14
6	Finance Cost	38.18	28.76	6.34	66.76
7	Profit/Loss after Interest but before Exceptional Items	87.87	123.28	53.98	473.38
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before Tax	87.87	123.28	53.98	473.38
10	Tax Expenses	29.57	63.84	22.60	199.73
	Less: Mat Credit Entitlement	0.00	20.98	10.29	91.04
11	Net Profit/Loss from Ordinary Activities after Tax	58.30	80.42	41.67	364.69
12	Extraordinary Items (Net of Tax expenses Rs. NIL)	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the Period	58.30	80.42	41.67	364.69
14	Paid-up Equity Share Capital (Face Value of the Share : Rs. 10)	753.05	753.05	753.05	753.05
15	Reserve excluding Revaluation Reserve (as per Balance Sheet) of Previous accounting Year	-	-	-	552.86
16	a) Earning Per Share (EPS) before Extraordinary Items				
	i) Basic EPS (*not annualised)	0.77	1.07	0.55	4.84
	ii) Diluted EPS (*not annualised)	0.77	1.07	0.55	4.84
	b) Earning Per Share (EPS) after extraordinary Items				
	i) Basic EPS (*not annualised)	0.77	1.07	0.55	4.84
	ii) Diluted EPS (*not annualised)	0.77	1.07	0.55	4.84
Part II					
17	Public Share holding				
	No. of Shares	3809296	3809296	3976788	3809296
	Percentage of Share Holding	50.58%	50.58%	52.81%	50.58%
18	Promoters and Promoters Group				
	Share holding				
	a) Pledged/Encumbered Number of Shares	394000	394000	394000	394000
	Percentage of Shares (as a% of total share holding of promoters and promoters group)	10.59%	10.59%	11.09%	10.59%
	Percentage of Shares (as a% of the total share capital of the company)	5.23%	5.23%	5.23%	5.23%
	b) Non-encumbered				
	Number of Shares	3327204	3327204	3159712	3327204
	Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	89.41%	89.41%	88.91%	89.41%
	Percentage of Shares (as a% of the total share capital of the company)	44.18%	44.18%	41.96%	44.18%

Notes:

- The above audited financial results were reviewed by Audit Committee and approved by Board of Directors in its meeting held on 13th August, 2015.
- The Company operated in only one segment viz., APIs (Bulk Drug) & intermediates manufacturing.
- No investors complaint was received during the quarter & no complaint is pending at the beginning and the end of quarter.
- Previous year Figures have been regrouped/rearranged wherever necessary.

for Godavari Drugs Limited

K. K. Jain
 K. K. Jain
 (Director Finance)



Place: Secunderabad
 Date: 13/08/2015