

Bharat Parenterals Limited
Registered Office : Vill. Haripura, Ta. Savli, Dist. Vadodara - 391520, (Guj.) India
Corporate Office : Shree Avenue, 1st Floor, Above Bank of Baroda, Nr. Amit Nagar Circle, VIP
CIN : U24231GJ1992PLC018237, Website : www.bplindia.in

Statement of standalone Unaudited Financial Results for the Quarter ended Sept 30, 2016

(Rs.)

Particulars	Quarter ended			Year ended
	30.09.2016	30.06.2016	30.09.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Audited
Income from Operations				
Net Sales / Income from Operations	267,411,746	238,027,455	298,495,790	1,197,367,568
Other Operating Income	18,531,820	16,495,468	11,748,263	47,126,257
Total Income from Operations	285,943,566	254,522,923	310,244,053	1,244,493,825
Expenses				
Cost of materials consumed	193,542,953	172,275,665	209,113,870	838,826,457
Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,969,487)	(2,643,187)	(2,177,938)	(8,736,447)
Employee benefits expense	26,569,360	23,649,811	24,559,174	98,515,155
Depreciation and amortisation expense	13,921,776	12,391,995	10,480,004	42,038,842
Other expenses	33,457,238	29,780,821	41,266,463	165,533,740
Total Expenses	264,521,841	235,455,104	283,241,574	1,136,177,747
Profit / Loss from Operations before Other Income, Finance Costs and Exceptional Item	21,421,725	19,067,819	27,002,479	108,316,077
Other income extraordinary income	-	-	-	-
Profit / Loss from ordinary activities before Finance Costs and Exceptional Item	21,421,725	19,067,819	27,002,479	108,316,077
Finance costs	2,176,448	1,937,291	3,704,625	14,860,504
Profit / Loss from ordinary activities after Finance Costs but before Exceptional Item	19,245,277	17,130,528	23,297,854	93,455,574
Exceptional item	-	-	-	-
Profit / Loss from ordinary activities before Tax	19,245,277	17,130,528	23,297,854	93,455,574
Tax expense and Deferred Tax Net Profit / Loss for the quarter	1,407,023	1,252,414	7,210,497	28,923,743
Other Comprehensive Income (OCI) (net of tax)	17,838,254	15,878,114	16,087,357	64,531,831
Total Comprehensive Income for the quarter	17,838,254	15,878,114	16,087,357	64,531,831
Paid-up Equity Share Capital - Face Value 10 each (Rs.)	5,729,666	5,729,666	5,729,666	5,729,666
Earnings Per Share of 10 each (Rs.)				
(Basic)	3.11	2.77	2.81	11.26
(Diluted)	3.11	2.77	2.81	11.26

Notes :

- The Company has only one reportable segment namely 'Pharmaceuticals'.
- Previous Quarter/Year figures have been regrouped wherever necessary to make it easy for comparing with the figures of current Quarter/Year.

For Alkesh J. Shah & Co.
Chartered Accountants

Place : VADODARA

Date : 25.10.2016



Proprietor

For and on behalf of the Board

(Signature)

Bharat R Desai
Managing Director



Alkesh J. Shah & Co.
Chartered Accountants
203, Opal Square, B/h. Express Hotel,
Alkapuri, Vadodara. ☎: 0265-231 3074
Email : alkeshjshah@yahoo.co.in



Place: Vadodara
Date: 25/10/2016