

PIRAMAL PHYTOCARE LIMITED
 (Formerly Known as Piramal Life Sciences Limited)
 Piramal Tower, Peninsula Corporate Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013.

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

PART I

(Rs. in Lakhs)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income from operations				
Net Sales / Income from Operations (Net of excise duty)	76	113	106	454
Other Operating Income	-	-	-	-
Total Income from Operations (Net)	76	113	106	454
Expenses				
Cost of Materials Consumed	21	31	-	87
Purchase of Stock-in-Trade	3	34	33	121
Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1)	(16)	-	(26)
Employee benefits expense	32	17	18	57
Depreciation and amortisation expense	116	116	117	464
Other Expenses (Net)	25	23	37	135
Total Expenses	196	205	205	838
Profit / (Loss) from operations before other income, finance costs and exceptional items	(120)	(92)	(99)	(384)
Other Income	5	11	9	38
Profit / (Loss) from ordinary activities before finance costs and exceptional items	(115)	(81)	(90)	(346)
Finance Costs	-	-	-	-
Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(115)	(81)	(90)	(346)
Exceptional Items	-	-	-	-
Profit / (Loss) from ordinary activities before tax	(115)	(81)	(90)	(346)
Tax Expense (Including Deferred Tax)	-	-	-	-
Net Profit / (Loss) from ordinary activities after tax	(115)	(81)	(90)	(346)
Extraordinary Items (net of tax expense)	-	-	-	-
Net Profit / (Loss) for the period	(115)	(81)	(90)	(346)
Paid-up Equity Share Capital (Face Value Rs.10/- each)	2,596	2,596	2,596	2,596
Reserves (Excluding Revaluation Reserves)	-	-	-	(1,769)
Earnings Per Share (EPS)				
a) Basic and diluted EPS before extraordinary items for the period (Rs.)	(0.4)	(0.3)	(0.3)	(1.3)
b) Basic and diluted EPS after extraordinary items for the period (Rs.)	(0.4)	(0.3)	(0.3)	(1.3)

PART II

A. PARTICULARS OF SHAREHOLDING

1. Public Shareholding				
- Number of shares	1,10,23,135	1,10,23,135	1,10,23,135	1,10,23,135
- Percentage of shareholding	42.46%	42.46%	42.46%	42.46%
2. Promoters and Promoter group Shareholding				
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	1,49,37,205	1,49,37,205	1,49,37,205	1,49,37,205
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	57.54%	57.54%	57.54%	57.54%

Particulars	3 months ended 30/06/2015
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	-

Piramal Phytocare Limited (Formerly known as Piramal Life Sciences Limited)

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