

J. B. CHEMICALS & PHARMACEUTICALS LIMITED

REGD. OFFICE:
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StockExchange-NSE letters/MM:SA:371

August 6, 2012

The Secretary,
National Stock Exchange of India Ltd.
Exchange Plaza, 5th floor,
Plot no.C/1, 'G' Block,
Bandra Kurla Complex,
Bandra (East), Mumbai 400 051.

Stock Symbol: JBCHEPHARM

Dear Sir,

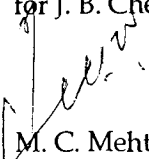
Sub : Unaudited Financial Results for the quarter months ended on June 30, 2012.

Enclosed please find unaudited financial results for the quarter ended on June 30, 2012. These financial results have been approved and taken on record by the board of directors at its meeting held today.

We request you to take the above on record.

Thanking you,

Yours faithfully,
for J. B. Chemicals & Pharmaceuticals Limited


M. C. Mehta
Company Secretary - General Manager

Encl: As above



J. B. Chemicals & Pharmaceuticals Limited

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. in lakhs)

Sl. No.	PART I - Particulars	Quarter ended		Year ended	
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a. Net sales (Net of excise duty)	18,484.71	14,800.02	17,744.41	63,577.48
	b. Other Operating Income	489.79	678.13	512.10	5,064.65
	Total Income from Operations (Net) (a+b)	18,974.50	15,478.15	18,256.51	68,642.13
2	Expenses				
	a. Cost of materials consumed	6,132.79	4,615.28	5,109.91	20,320.53
	b. Purchases of Stock-in-Trade	1,396.77	2,896.89	1,221.20	6,999.76
	c. Changes in inventories of finished goods work-in-progress and Stock-in-Trade	354.55	(1,709.68)	409.74	(547.18)
	d. Employees benefits expense	3,079.53	2,632.17	3,110.30	10,131.32
	e. Depreciation and amortization expense	601.35	532.46	567.50	2,230.40
	f. Exchange Fluctuation Transactional (Gain)/Loss	895.92	1,281.26	(10.05)	1,736.63
	g. Other Expenses	5,116.76	7,171.58	5,122.82	22,053.80
	Total Expenses	17,577.67	17,419.96	15,531.42	62,925.26
3	Profit/(Loss) from Operations before Other Income, Finance Cost and exceptional item (1-2)	1,396.83	(1,941.81)	2,725.09	5,716.87
4	Other Income	270.01	445.62	418.33	2,851.19
5	Profit/(Loss) from Ordinary Activities before Finance Cost and exceptional item	1,666.84	(1,496.19)	3,143.42	8,568.06
6	Finance Cost	124.13	452.38	217.66	2,386.89
7	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exchange Fluctuation Transational Gain / (Loss) (5-6)	1,542.71	(1,948.57)	2,925.76	6,181.17
8	Exchange Fluctuation Translation Gain / (Loss)	(961.77)	2,748.20	(237.53)	(1,318.27)
9	Profit from Ordinary Activities after Exchange Fluctuation Translation Gain / (Loss) but before Exceptional item (7+-8)	580.94	799.63	2,688.23	4,862.90
10	Exceptional Item	-	-	-	76,059.34
11	Profit from Ordinary Activities before Tax (9+10)	580.94	799.63	2,688.23	80,922.24
12	Tax expenses	150.09	(86.93)	783.31	16,652.30
13	Net Profit for the period from Ordinary Activities after Tax (11-12)	430.85	886.56	1,904.92	64,269.94
14	Paid Up Equity Share Capital (Face Value Rs.2/-)	1,694.15	1,694.15	1,692.53	1,694.15
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting	-	-	-	93,692.17
16	(i) Earning per share(EPS) (of Rs. 2/- each not annualised)				
	(1) Basic	0.51	1.05	2.25	75.95
	(2) Diluted	0.51	1.05	2.25	75.95

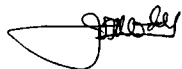
Sl. No.	PART II - Particulars	Quarter ended		Year ended	
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	37,380,603	37,380,603	37,762,235	37,380,603
	- Percentage of shareholding	44.13	44.13	44.62	44.13
2	Promoters and Promoter Group Shareholding				
a)	Pledged/Encumbered				
	- Number of Shares	-	-	5,000	-
	- Percentage of shares (as a % of the shareholding of promoter and promoter group)	-	-	0.01	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	0.01	-
b)	Non-encumbered				
	- Number of Shares	47,326,697	47,326,697	46,859,090	47,326,697
	- Percentage of shares (as a % of the shareholding of promoter and promoter group)	100.00	100.00	99.99	100.00
	- Percentage of shares (as a % of the total share capital of the company)	55.87	55.87	55.37	55.87

Sl. No.	Particulars	3 Months ended 30/06/2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	Nil

NOTES :

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 06, 2012.
- 2 The figures for the quarter are strictly not comparable with the corresponding quarter in the previous year consequent to sale of Russia - CIS OTC business undertaking on July 14, 2011.
- 3 The statutory auditor has carried out limited review of the above financial results for the quarter ended June 2012.
- 4 There were no outstanding investor complaints at the beginning of the quarter. The company received 3 complaints from the investors during the quarter, which have been disposed of during the quarter.
- 5 The Company is engaged in a single segment of activity namely, "Pharmaceuticals".
- 6 Previous quarters'/year's figures have been regrouped / re-stated, wherever necessary.

For J.B. Chemicals & Pharmaceuticals Ltd.



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Chairman & Managing Director

Place : Mumbai

Date : August 6, 2012