



Shasun Chemicals And Drugs Limited

Regd. Office: No 3 Doraiswamy Road, T.Nagar, Chennai 600 017

Unaudited Financial Results for the quarter ended 30th September 2006

Rupees in lac

Particulars	Quarter Ending		Half yearly Ending		Previous Accounting Year ended 31.03.2006 Audited	Consolidated half year ended 30.09.2006 (Unaudited)	Consolidated half year ended 30.09.2005 (Unaudited)	Consolidated Previous Year ended 31.03.2006 Audited
	30.09.2006 (Unaudited)	30.09.2005 (Unaudited)	30.09.2006 (Unaudited)	30.09.2005 (Unaudited)				
1.Net Sales/Income from Operations	10838	8733	20784	16459	37005	36122	17088	37690
2. Other Income (refer note 5)	46	29	73	47	134	4192	47	132
3.Total Expenditure								
a) (Increase)/Decrease in Stock in Trade	(261)	(191)	(457)	(158)	103	(760)	(158)	217
b) Consumption of Raw Materials	5145	4421	10199	8361	17509	14562	8774	17871
c) Cost of traded goods	617	60	848	118	136	848	118	136
d) Excise Duty Paid	541	292	938	517	1222	938	517	1222
e) Staff Cost	951	760	1887	1502	3184	8223	1525	3232
f) Other Expenditure	2189	1933	4250	3444	7867	11914	3548	7994
4.Gross Profit before Interest, Depreciation and Taxation	1702	1487	3192	2722	7118	4590	2811	7150
5.Interest	152	131	261	260	494	404	260	495
6.Depreciation	656	579	1326	1099	2314	1359	1103	2321
7.Profit before Taxation	894	777	1605	1363	4310	2826	1448	4334
8.Provision for Taxation - Current	138	138	286	301	600	559	301	601
- Deferred	(25)	12	(85)	3	28	(85)	3	27
- Fringe Benefit Tax	4	8	10	14	32	10	14	32
9.Net Profit	777	619	1394	1045	3650	2343	1130	3674
10.Paid up Equity Share Capital	963	916	963	916	962	963	916	962
11.Face value per share	2	2	2	2	2	2	2	2
12.Reserves excluding revaluation reserve					16970			16754
13.Basic Earnings Per Share	1.61	1.35	2.90	2.28	7.80	4.87	2.47	7.85
14.Diluted Earning Per Share	1.61	1.35	2.88	2.28	7.78	4.85	2.46	7.83
15.Aggregate of Non promoter shareholding								
a) Number of Shares	27670554	27440822	27670554	27440822	27750923	27670554	27440822	27750923
b) Percentage of Shareholding	57.49%	59.92%	57.49%	59.92%	57.69%	57.49%	59.92%	57.69%

Notes:

- At its meeting held on October 19, 2006, the Board took on record the above unaudited results.
- The Company is exclusively in Pharmaceutical Business Segment
- Limited Review of the financial results of the company for the quarter ended September 30, 2006 has been carried out by the Statutory Auditors.
- The consolidated results for the current period also includes results of the UK entity acquired on April 1,2006.
- The consolidated result includes release of negative goodwill to the tune of Rs 4104 lacs as per UK GAAP in other income
- Details of investor complaints for the quarter ended September 30, 2006: beginning - NIL , received - 11, disposed off - 11 and pending - NIL.
- Previous year figures are regrouped, reclassified to conform to current years classification.

Place: Chennai
Date: 19.10.2006

By Order of the Board
N.Govindarajan
CEO & Managing Director.

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