



Shasun Chemicals And Drugs Limited

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

Unaudited Financial Results for the quarter ended 31st December 2006

Rupees in lacs

Particulars	Quarter Ending		Nine Months Ending		Previous Accounting Year ended 31.03.2006 Audited	Consolidated Nine Months ended 31.12.2006 (Unaudited)	Consolidated Nine Months ended 31.12.2005 (Unaudited)	Consolidated Previous Year ended 31.03.2006 Audited
	31.12.2006 (Unaudited)	31.12.2005 (Unaudited)	31.12.2006 (Unaudited)	31.12.2005 (Unaudited)				
1.Net Sales/Income from Operations	10403	10239	31187	26698	37005	55528	27540	37690
2. Other Income (Refer Note 5)	115	24	188	71	134	5273	71	132
3.Total Expenditure								
a) (Increase)/Decrease in Stock in Trade	580	343	123	185	103	(934)	361	217
b) Consumption of Raw Materials	4523	4432	14722	12793	17509	21967	13061	17871
c) Cost of traded goods	206	11	1054	129	136	1054	129	136
d) Excise Duty Paid	589	312	1527	829	1222	1527	829	1222
e) Staff Cost	1029	821	2916	2323	3184	12828	2358	3232
f) Other Expenditure	1714	2287	5964	5731	7867	17533	5994	7994
4.Gross Profit before Interest, Depreciation and Taxation	1877	2057	5069	4779	7118	6826	4879	7150
5.Interest	163	129	424	389	494	654	390	495
6.Depreciation	670	612	1996	1711	2314	2061	1716	2321
7.Profit before Taxation	1044	1316	2649	2679	4310	4111	2773	4334
8.Provision for Taxation - Current	3	31	289	332	600	639	332	601
- Deferred	30	(13)	(55)	(10)	28	(55)	(10)	27
- Fringe Benefit Tax	9	8	19	22	32	19	22	32
9.Net Profit	1002	1290	2396	2335	3650	3508	2429	3674
10.Paid up Equity Share Capital	963	961	963	961	962	963	961	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	2.08	2.71	4.98	5.03	7.80	7.29	5.24	7.85
14.Diluted Earning Per Share	2.07	2.70	4.96	5.02	7.78	7.26	5.22	7.83
15.Aggregate of Non promoter shareholding								
a) Number of Shares	27571200	27692672	27571200	27692672	27750923	27571200	27692672	27750923
b) Percentage of Shareholding	57.29%	57.64%	57.29%	57.64%	57.69%	57.29%	57.64%	57.69%

Notes:

- 1) At its meeting held on January 18, 2007, the Board took on record the above unaudited results.
- 2) The Board declared interim dividend of Rs.0.80 per share.
- 3) The Company is exclusively in Pharmaceutical Business Segment
- 4) Limited Review of the financial results of the company for the quarter ended December 31, 2006 has been carried out by the Statutory Auditors.
- 5) The consolidated results for the current period also includes results of the UK entity acquired on April 1,2006.
- 6) The consolidated result includes release of negative goodwill to the tune of Rs.5070 lakhs as per UK GAAP in other income.
- 7) Details of investor complaints for the quarter ended December 31, 2006: beginning - NIL , received - 11 disposed off - 11 and pending - NIL.
- 8) Previous year figures are regrouped, reclassified to conform to current years classification.

Place: Chennai
Date: 18.01.2007

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

For Life - Science Works