



## JUPITER BIOSCIENCE LIMITED

Regd. Office : 24, Kolhar, I.D.A., Bidar, Karnataka - 585401.  
Corporate Office : Golden Galaxy, H No.10-3-120, Plot No.52,  
Teachers Colony, East Marredpally, Secunderabad - 500 026, A.P.

### UN AUDITED FINANCIAL RESULTS ( PROVISIONAL ) FOR THE SECOND QUARTER ENDED 30th SEPTEMBER 2011.

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter	Quarter	Half Year	Half Year	Year
		Ended 30-9-2011 Un-Audited	Ended 30-9-2010 Un-Audited	Ended 30-9-2011 Un-Audited	Ended 30-9-2010 Un-Audited	Ended 31-3-2011 Audited
1.	Net Sales / Income from operations	3,328.46	5,921.64	7,692.32	11,053.82	25,310.82
2.	Other Income	16.38	6.32	28.79	10.98	14.71
3.	<b>Total Income ( 1 + 2 )</b>	<b>3,344.84</b>	<b>5,927.96</b>	<b>7,721.11</b>	<b>11,064.80</b>	<b>25,325.53</b>
4.	Expenditure					
a.	(Increase) / decrease in stock in trade and Work-in-Progress	(13.56)	(128.91)	(292.50)	(291.59)	(712.08)
b.	Consumption of raw materials	1,019.14	2,148.27	2,591.83	3,991.64	11,332.10
c.	Employees Cost	167.38	183.46	353.95	352.17	636.11
d.	Depreciation	1,019.52	946.53	2,038.25	1,853.76	4,448.08
e.	Other Expenditure including R & D	368.73	752.69	966.01	1,412.31	3,076.97
	<b>Total</b>	<b>2,561.21</b>	<b>3,902.04</b>	<b>5,657.54</b>	<b>7,318.29</b>	<b>18,781.19</b>
5.	Interest	733.84	779.22	1,530.16	1,491.58	2,550.15
6.	<b>Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4 + 5)</b>	<b>49.79</b>	<b>1,246.70</b>	<b>533.41</b>	<b>2,254.93</b>	<b>3,994.19</b>
7.	Tax Expense	9.92	211.81	106.31	383.11	796.06
	Provision for Deferred Tax	-	-	-	-	234.65
	Mat Credit available	-	-	-	-	(796.06)
8.	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (6-7)</b>	<b>39.87</b>	<b>1,034.89</b>	<b>427.10</b>	<b>1,871.82</b>	<b>3,759.54</b>
9.	<b>Net Profit (+) / Loss (-) for the period</b>	<b>39.87</b>	<b>1,034.89</b>	<b>427.10</b>	<b>1,871.82</b>	<b>3,759.54</b>
10.	Paid-up Equity Share Capital ( Face value of Rs.10/- Each )	6,243.35	2,743.35	6,243.35	2,743.35	6,243.35
11.	Reserves excluding revaluation reserves as per BS of previous accounting Year.	-	-	-	-	69,134.88
12.	Earnings per Share ( EPS )					
a.)	Basic and Diluted EPS before Extra-ordinary items for the period, for the year to date and for the previous year (not to be annualised )	0.06	3.77	0.68	8.96	6.02
b.)	Basic and Diluted EPS after Extra-ordinary items for the period, for the year to date and for the previous year (not to be annualised )	0.06	3.01	0.68	8.20	6.02
13.	Public Shareholding					
	No. of shares	59,548,062	24,548,062	59,548,062	24,548,062	59,548,062
	Percentage of Shareholding	95.38	89.48	95.38	89.48	95.38
14.	Promoters & Promoters group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	1,300,000	1,300,000	1,300,000	1,300,000	1,300,000
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	45.05	45.05	45.05	45.05	45.05
	- Percentage of Shares (as a % of total Share Capital of the Company)	2.08	4.74	2.08	4.74	2.08
b)	Non-encumbered					
	- Number of Shares	1,585,408	1,585,408	1,585,408	1,585,408	1,585,408
	- Percentage of Shares (as a % of the total shareholding of Promoter & Promoter group)	54.95	54.95	54.95	54.95	54.95
	- Percentage of Shares (as a % of the total Share Capital of the Company)	2.54	5.78	2.54	5.78	2.54

### STATEMENT OF ASSETS AND LIABILITIES (Rs. in Lakhs)

Particulars	As at	As at	As at
	31-03-2011 (Unaudited)	30-09-2011 (Unaudited)	30-09-2010 (Audited)
<b>SHAREHOLDER'S FUNDS :</b>			
a) Share Capital	6,243.35	2,743.35	6,243.35
b) Share Application Money	4,495.00	4,495.00	4,495.00
c) Reserves and Surplus	69,561.98	41,221.75	69,134.88
LOANS FUNDS	39,390.06	40,334.02	39,688.92
DEFERRED TAX LIABILITY	1,684.39	1,449.75	1,684.39
Sales Tax Defferment	702.54	702.54	702.54
<b>TOTAL</b>	<b>122,077.32</b>	<b>90,946.41</b>	<b>121,949.08</b>
NET BLOCK OF FIXED ASSETS	36,865.50	32,075.38	36,865.50
CAPITAL WORK IN PROGRESS	20,448.31	15,252.17	17,349.96
INVESTMENTS	50,304.38	19,133.79	50,304.38
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
a) Inventories	5,824.83	6,091.36	6,740.05
b) Sundry Debtors	4,123.61	4376.08	6,392.36
c) Cash & Bank balances	17.39	10,116.09	314.52
Other Current Assets including Loans & Advances	3,741.38	3,315.36	3,934.22
LESS: CURRENT LIABILITIES AND PROVISIONS	1,969.43	722.52	2,854.46
NET CURRENT ASSETS	11,737.78	23,176.37	14,526.69
MISCELLANEOUS EXPENDITURE (Not written off or adjusted)	2,721.35	1,308.70	2,902.55
<b>TOTAL</b>	<b>122,077.32</b>	<b>90,946.41</b>	<b>121,949.08</b>

**Notes:**

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on 14th November, 2011.
- Previous period figures have been regrouped/ rearranged, wherever necessary.
- There are no separate reportable segments as defined by AS - 17 (Segment reporting) issued by the Institute of Chartered Accountants of India.
- The above results are subject to " limited review " by the Statutory Auditors of the Company .
- During the Quarter under review, 2 complaints have been received which were promptly attended and solved by the company. No complaints were pending either at beginning of the Quarter or at end of the Quarter.

By Order of the Board,  
For Jupiter Bioscience Limited,

Place : Secunderabad  
Date : 14-11-2011

Sd/-  
(Venkat R. Kalavakolanu)  
Chairman & Managing Director