

PART -1		Rs. In Lakhs			
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015					
Sl. No.	Particulars	Quarter Ended 30.06.2015 Unaudited	Quarter Ended 31.03.2015 Unaudited	Quarter Ended 30.06.2014 Unaudited	Previous accounting year ended 31.03.2015 Audited
1	(a) Net Sales/Income from Operations	367.14	447.46	375.39	1867.79
	(b) Other Operating Income	0.00	12.88	0.00	12.88
	Total Income From Operations (Net)	367.14	460.34	375.39	1880.67
2	Expenses				
	a. Cost of Materials Consumed	202.79	185.92	217.61	913.34
	b. Purchase of Stock in Trade	0.00	0.00	0.00	0.00
	c. Changes in Inventories of Finished Goods, work in Progress and stock in trade	-48.83	-2.69	-63.72	-1.33
	d. Employee Benefit Expenses	100.56	101.31	88.53	408.36
	e. Depreciation and Amortisation Expense	31.47	38.18	30.29	131.23
	f. Loss/Gain on Foreign Exchange Transactions	-0.45	0.00	0.00	-0.34
	g. Other expenditure	91.06	111.45	86.83	376.94
	Total Expenses	376.60	434.17	359.54	1828.20
3	Profit from operations before Other Income and Finance Cost (1-2)	-9.46	26.17	15.85	52.47
4	Other Income	4.11	1.87	0.11	2.03
5	Profit before Finance Costs (3+4)	-5.35	28.04	15.96	54.50
6	Finance Costs	13.16	13.69	11.49	53.81
7	Profit/ Loss before Tax (5-6)	-18.51	14.35	4.47	0.69
8	Tax Expense	0.00	0.00	0.00	105.04
9	Net profit (+)/Loss (-) for the period (7-8)	-18.51	14.35	4.47	-104.35
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	992.58	992.58	972.50	992.58
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	----	----	----	-463.48
12	Earnings Per Share (EPS) - Face Value of Share Rs. 10/ each (Not Annualised)				
	- Basic and diluted	-0.19	0.14	0.04	-1.04

NORRIS MEDICINES LIMITED

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 CIN No., 124230MH1990PLC058071.

PART -II					
Select Information for the Quarter Ended 30.06.2015					
Sl. No.	Particulars	Quarter Ended 30.06.2015	Quarter Ended 31.03.2015	Quarter Ended 30.06.2014	Previous accounting year ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of shares	6596069	6596069	6596069	6596069
	-Percentage of shareholding	65.96	65.96	65.96	65.96
2	Promoters and promoter group Shareholding				
a)	Pledged/Encumbered				
	-No. of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the Company)	Nil	Nil	Nil	Nil
b)	Non-encumbered				
	-No. of shares	3404631	3404631	3404631	3404631
	- 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)	34.04	34.04	34.04	34.04

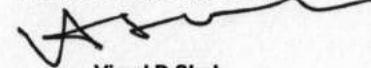
PARTICULARS	Quarter Ended 30.06.2015
B. INVESTORS COMPLAINTS	
Pending at the beginning of the Quarter	Nil
Received during the quarter	02
Disposed off during the quarter	02
Remaining unresolved at the end of the quarter	Nil

Notes:

- 1) The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 31.07.2015. Limited review of the above results has been carried out by the Statutory Auditors of the company.
- 2) The Company is having one segment only and therefore Segmental Reporting is not applicable.
- 3) There are no exceptional/ extraordinary items during the quarter ended 30.6.2015.
- 4) Previous year/period figures have been regrouped/rearranged wherever necessary to make them comparable with current period figures

Date: 31.07.2015
 Place: Ankleshwar

For Norris Medicines Limited

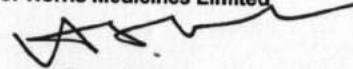


Vimal D Shah
 Managing Director

STATEMENT OF ASSETS AND LIABILITIES		
	30.06.2015 Un audited	31.03.2015 (Audited)
1. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	992.57	992.57
(b) Reserves & Surplus	-481.99	-463.48
(2) Share Application money pending allotment		
(2) Non - Current Liabilities		
(a) Long Term borrowings	748.93	748.93
(b) Long Term provisions		
(3) Current Liabilities		
(a) Short Term borrowings		
(b) Trade payables	47.33	67.32
© Other current liabilities	312.38	279.16
(d) Short Term provisions	102.60	98.01
	100.07	92.84
TOTAL	1821.89	1815.35
II. ASSETS		
(1) Non -current assets		
(a) Fixed Assets		
(i) Tangible assets		
(ii) Capital Work in Progress	832.91	861.06
(b) Non Current investments		
© Deferred tax assets (net)	0.86	0.86
(d) Long Term Loans and Advances	122.03	122.03
	69.33	132.40
(2) Current Assets		
(a) Current investments		
(b) Inventories		
© Trade Receivables	365.73	250.03
(d) Cash & cash equivalents	303.68	376.51
(e) Short Term Loans and advances	47.94	20.00
(f) Other Current assets	79.41	52.46
	1821.89	1815.35

Date: 31.07.2015
Place: Ankleshwar

For Norris Medicines Limited



Vimal D Shah
Managing Director