

NORRIS MEDICINES LIMITED
(Unaudited Financial Results for the Quarter ended on 30.09.2014)

(Rs. In Lacs)

Particulars	3 months ended (30.09.2014)	3 months ended (30.06.2014)	Corresponding 3 months ended of the previous year (30.09.13)	Year to Date figures for the Previous year ended (30.09.13)	Year to Date figures for the current Period ended (30.09.14)	Previous accounting year ended (31.03.2014)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	523.20	375.39	455.91	819.48	898.59	2070.43
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	11.63
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	2.11	-63.72	102.44	71.98	-61.61	154.36
b. Consumption of raw materials	281.16	217.61	253.95	459.30	498.77	1213.97
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d. Employees cost	102.09	88.53	96.88	174.71	190.62	370.28
e. Depreciation	31.22	30.29	29.11	56.82	61.51	116.72
f. Other expenditure	103.73	86.83	125.37	211.09	190.56	437.87
g. Total	520.31	359.54	607.75	973.90	879.85	2293.20
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from operations before Other Income, Interest and Exceptional items (1-2)	2.89	15.85	-151.84	-154.42	18.74	-211.14
4. Other Income	0.14	0.11	9.23	9.23	0.25	0.00
5. Profit before Interest and Exceptional Items (3+4)	3.03	15.96	-142.61	-145.19	18.99	-211.14
6. Interest	13.15	11.49	12.08	23.07	24.64	44.52
7. Profit after Interest but before Exceptional Items (5-6)	-10.12	4.47	-154.69	-168.26	-5.65	-255.66

8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary activities before tax (7+8)	-10.12	4.47	-154.69	-168.26	-5.65	-255.66
10. Tax expense	0.00	0.00	0.00	0.00	0.00	-110.37
11. Net profit (+)/Loss (-) for the period (9-10)	-10.12	4.47	-154.69	-168.26	-5.65	-145.29
12. Extraordinary Item (net of tax expenses Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the Period (11-12)	-10.12	4.47	-154.69	-168.26	-5.65	-145.29
14. Paid-up equity share capital	992.58	992.58	972.50	972.50	992.58	992.58
(Face Value of the Share shall be indicated)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	---	---	-203.59
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.10	0.04	-1.58	-1.72	-0.06	-1.45
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.10	0.04	-1.58	-1.72	-0.06	-2.56
17. Public Shareholding						
-No. of shares	6596069	6596069	6596069	6596069	6596069	6596069
-Percentage of shareholding	65.96	65.96	65.96	65.96	65.96	65.96
18. Promoters and promoter group Shareholding**						
a) Pledged/Encumbered						
-No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil

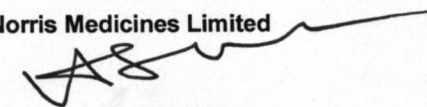
b) Non-encumbered						
-No. of shares	3404631	3404631	3404631	3404631	3404631	3404631
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a% of the total share capital of the Company)	34.04	34.04	34.04	34.04	34.04	34.04

Notes:

- 1) The above Unaudited Financial Results have been reviewed by the Audit Committee of the Board of Directors and the same have been taken on record at the Board meeting held on 14.11.2014
- 2) The Company is having one segment only and therefore Segmental Reporting is not applicable.
- 3) The Statutory auditors of the Company have carried out limited Review of the results for the quarter ended on 30th September, 2014.
- 4) Status of Investors Complaints for the quarter ended on 30th September, 2014:
 Complaints pending at the beginning of the quarter: Nil
 Complaints received during the quarter : 03
 Complaints disposed off during the quarter: 03
 Complaints unresolved during the quarter: 0

Date: 14.11.2014
Place: Ankleshwar

For Norris Medicines Limited



Vimal D Shah
Managing Director