

Bharat Parenterals Limited						
Registered Office : Vill. Haripura, Ta. Savli, Dist. Vadodara - 391520, (Guj.) India Corporate Office : Shree Avenue, 1st Floor, Above Bank of Baroda, Nr. Amit Nagar Circle, VIP CIN : U24231GJ1992PLC018237, Website : www.bpIndia.in						
Statement of Consolidated Unaudited Financial Results for the Quarter ended Sept 30, 2017						
Particulars	Quarter ended			Half year Ended		Year ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations						
Net Sales / Income from Operations	370,337,286	271,135,933	267,411,746	641,473,219	511,871,342	1,114,427,681
Other Operating Income	3,207,504	14,397,837	18,496,123	17,805,341	35,027,288	77,081,846
Total Income from Operations	373,544,790	285,533,770	285,907,869	659,078,560	546,898,630	1,191,509,526
Expenses						
Cost of materials consumed	249,288,620	183,479,431	193,170,136	432,768,051	365,818,619	805,028,760
Changes in inventories of finished goods, work-in-progress and stock-in-trade	(3,359,125)	(12,972,119)	(3,441,336)	(16,331,244)	(5,612,674)	(14,341,628)
Employee benefits expense	26,453,720	30,454,444	27,290,174	56,908,164	51,095,148	113,730,702
Depreciation and amortisation expense	16,719,129	15,200,790	13,894,959	31,919,919	26,313,771	57,908,681
Other expenses	49,836,748	38,208,673	34,777,362	88,045,421	65,833,318	144,933,254
Total Expenses	338,939,091	254,371,220	265,691,295	593,310,311	503,448,181	1,107,257,769
Profit / Loss from Operations before Other Income, Finance Costs and Exceptional Item	34,605,699	31,162,550	20,216,574	65,768,249	43,450,449	84,251,757
Other income extraordinary income	-	-	-	-	-	-
Profit / Loss from ordinary activities before Finance Costs and Exceptional Item	34,605,699	31,162,550	20,216,574	65,768,249	43,450,449	84,251,757
Finance costs	2,057,349	2,628,450	2,173,892	4,685,799	4,113,740	9,059,606
Profit / Loss from ordinary activities after Finance Costs but before Exceptional Item	32,548,350	28,534,100	18,042,682	61,082,450	39,336,709	75,192,151
Exceptional item	-	-	-	-	-	-
Profit / Loss from ordinary activities before Tax	32,548,350	28,534,100	18,042,682	61,082,450	39,336,709	75,192,151
Tax expense and Deferred Tax	6,100,000	2,400,000	1,404,313	8,500,000	2,659,437	5,852,417
Net Profit / Loss for the quarter	26,448,350	26,134,100	16,638,369	52,582,450	36,677,273	69,339,734
Other Comprehensive Income (OCI) (net of tax)	-	-	-	-	-	-
Total Comprehensive Income for the quarter	26,448,350	26,134,100	16,638,369	52,582,450	36,677,273	69,339,734
Paid-up Equity Share Capital - Face Value 10 each	5,729,666	5,729,666	5,729,666	5,729,666	5,729,666	5,729,666
Earnings Per Share in Rs.						
(Basic)	4.62	4.56	2.90	9.18	6.40	12.10
(Diluted)	4.62	4.56	2.90	9.18	6.40	12.10

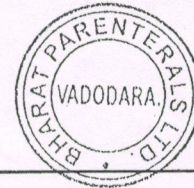
Notes :

- The Company has only one reportable segment namely 'Pharmaceuticals'.
- Previous Quarter/Year figures have been regrouped wherever necessary to make it easy for comparing with the figures of current Quarter/Year.

Place : VADODARA
Date : 11/11/2017

For and on behalf of the Board

[Signature]
Bharat R Desai
Managing Director



PLACE :- VADODARA
DATE :- 11/11/2017



For K. K. PARIKH & CO.
Chartered Accountant

[Signature]
Partner

Bharat Parenterals Limited
Registered Office : Vill.Haripura, Ta.Savli, Dist. Vadodara - 391520.(Guj.) India
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CIN : U24231GJ1992PLC018237, Website : www.bplindia.in

Statement of Standalone Unaudited Financial Results for the Quarter ended **Sept 30, 2017**

Amount in Rs.

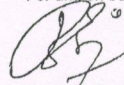
Particulars	Quarter ended			Half year Ended		Year ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations						
Net Sales / Income from Operations	369,479,759	267,325,388	267,411,746	636,805,147	505,439,201	1,112,280,984
Other Operating Income	3,207,504	14,397,837	18,531,820	17,605,341	35,027,288	77,081,846
Total Income from Operations	372,687,263	281,723,225	285,943,566	654,410,488	540,466,489	1,189,362,829
Expenses						
Cost of materials consumed	249,288,620	183,479,431	193,542,953	432,768,051	365,818,619	805,028,760
Changes in inventories of finished goods, work-in-progress and stock-in-trade	519,269	(12,972,119)	(2,969,487)	(12,452,850)	(5,612,674)	(12,351,378)
Employee benefits expense	23,799,586	29,223,730	26,569,360	53,023,316	50,219,171	110,513,448
Depreciation and amortisation expense	16,719,129	15,200,790	13,921,776	31,919,919	26,313,771	57,906,681
Other expenses	47,798,015	37,816,686	33,457,238	85,614,701	63,238,059	139,163,108
Total Expenses	338,124,618	252,748,519	264,521,841	590,873,137	499,976,945	1,100,260,619
Profit / Loss from Operations before Other Income, Finance Costs and Exceptional Item	34,562,645	28,974,706	21,421,725	63,537,351	40,489,544	89,102,210
Other income extraordinary income	-	-	-	-	-	-
Profit / Loss from ordinary activities before Finance Costs and Exceptional Item	34,562,645	28,974,706	21,421,725	63,537,351	40,489,544	89,102,210
Finance costs	2,047,783	2,619,210	2,176,448	4,666,993	4,113,740	9,052,789
Profit / Loss from ordinary activities after Finance Costs but before Exceptional Item	32,514,862	26,355,496	19,245,277	58,870,358	36,375,804	80,049,421
Exceptional item	-	-	-	-	-	-
Profit / Loss from ordinary activities before Tax	32,514,862	26,355,496	19,245,277	58,870,358	36,375,804	80,049,421
Tax expense and Deferred Tax	6,100,000	2,400,000	1,407,023	8,500,000	2,659,437	5,852,417
Profit / Loss for the quarter	26,414,862	23,955,496	17,838,254	50,370,358	33,716,368	74,197,004
Other Comprehensive Income (OCI) (net of tax)	-	-	-	-	-	-
Total Comprehensive Income for the quarter	26,414,862	23,955,496	17,838,254	50,370,358	33,716,368	74,197,004
Paid-up Equity Share Capital - Face Value Rs.10 each	5,729,666	5,729,666	5,729,666	5,729,666	5,729,666	5,729,666
Earnings Per Share in Rs.						
(Basic)	4.61	4.18	3.11	8.79	5.88	12.95
(Diluted)	4.61	4.18	3.11	8.79	5.88	12.95

Notes :

- The Company has only one reportable segment namely 'Pharmaceuticals'.
- Previous Quarter/Year figures have been regrouped wherever necessary to make it easy for comparing with the figures of current Quarter/Year.

Place : VADODARA
Date : 11/11/2017

For and on behalf of the Board



Bharat R Desai
Managing Director



PLACE : VADODARA
DATE : 11/11/2017



For K. K. PARIKH & CO.
Chartered Accountant


Partner