



SUVEN LIFE SCIENCES LIMITED

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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th September 2016

PART - I		Quarter Ended			Six Months Ended		Rs. In Lakhs
Sl. No.	PARTICULARS	30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	Previous Year Ended
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	31/03/2016
1	Income from operations						
	(a) Net sales/income from operations	11,554.97	13,322.70	11,692.97	24,877.67	21,810.23	50,028.18
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	11,554.97	13,322.70	11,692.97	24,877.67	21,810.23	50,028.18
2	Expenses						
	(a) Cost of materials consumed	3,406.61	3,985.98	5,131.76	7,392.59	9,000.40	17,845.37
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(885.88)	(36.77)	(1,692.51)	(922.65)	(2,716.66)	(1,205.21)
	(d) Employee benefits expense	1,201.06	1,146.96	1,090.29	2,348.02	2,027.21	4,094.43
	(e) Depreciation and amortisation expense	455.22	480.58	449.80	935.80	740.26	1,672.04
	(f) Other expenses - Manufacturing Exps	1,909.16	1,741.04	1,938.57	3,650.20	3,520.14	7,522.00
	- R & D Exps	1,465.36	1,469.01	1,506.27	2,934.37	3,099.89	6,295.09
	- Others	770.61	673.07	597.73	1,443.68	1,206.90	2,597.22
	Total expenses	8,322.14	9,459.87	9,021.91	17,782.01	16,878.14	38,820.94
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3,232.83	3,862.83	2,671.06	7,095.66	4,932.09	11,207.24
4	Other Income	675.55	449.70	602.07	1,125.25	1,116.38	1,961.51
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3,908.38	4,312.53	3,273.13	8,220.91	6,048.47	13,168.75
6	Finance costs	123.73	159.56	150.76	283.29	254.23	587.21
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	3,784.65	4,152.97	3,122.37	7,937.62	5,794.24	12,581.54
8	Exceptional Items	-	-	-	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7 ± 8)	3,784.65	4,152.97	3,122.37	7,937.62	5,794.24	12,581.54
10	Tax Expenses	1,128.93	895.36	598.66	2,024.29	1,210.32	2,573.55
11	Net Profit/ (Loss) from Ordinary Activities after tax (9 ± 10)	2,655.72	3,257.61	2,523.71	5,913.33	4,583.92	10,007.99
12	Extraordinary Items (net of tax expense Rs ___ Lakhs)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11 ± 12)	2,655.72	3,257.61	2,523.71	5,913.33	4,583.92	10,007.99
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	2,655.72	3,257.61	2,523.71	5,913.33	4,583.92	10,007.99
16.a	Other Comprehensive Income	(11.31)	(11.30)	(11.31)	(22.61)	(22.62)	(45.22)
16.b	Total Comprehensive Income	2,644.41	3,246.31	2,512.40	5,890.72	4,561.30	9,962.77
17	Paid-up equity share capital (Face Value of Rs. 1/- each)	1,272.82	1,272.82	1,272.82	1,272.82	1,272.82	1,272.82
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						61,074.42
19.i	Earning Per Share (EPS) (before extraordinary items) (of Rs.1/- each) (not annualised):						
	a) Basic	2.09	2.56	1.98	4.65	3.60	7.86
	b) Diluted	2.09	2.56	1.98	4.65	3.60	7.86
19.ii	Earning Per Share (EPS) (after extraordinary items) (of Rs.1/- each) (not annualised):						
	a) Basic	2.09	2.56	1.98	4.65	3.60	7.86
	b) Diluted	2.09	2.56	1.98	4.65	3.60	7.86

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED							Rs. In Lakhs
PARTICULARS	For the Quarter Ended			For the Six Months Ended		Year Ended	
	30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016	
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	
1 SEGMENT REVENUE							
a) Manufaturing (CRAMS)	10,705.18	12,766.39	10,492.66	23,471.57	20,083.31	46,786.81	
b) Services (DDDSS)	849.78	556.31	1,200.31	1,406.09	1,726.92	3,241.37	
c) Research & Development	-	-	-	-	-	-	
Net Sales/Income from Operations	11,554.96	13,322.70	11,692.97	24,877.66	21,810.23	50,028.18	
2 SEGMENT RESULTS (Profit/(Loss) before tax and interest)							
a) Manufaturing (CRAMS)	4,696.59	5,596.76	3,785.85	10,293.35	7,852.48	17,391.75	
b) Services (DDDSS)	503.30	258.68	817.95	761.98	1,054.74	1,982.52	
c) Research & Development	(1,465.36)	(1,469.01)	(1,506.28)	(2,934.37)	(3,099.89)	(6,295.08)	
TOTAL	3,734.53	4,386.43	3,097.52	8,120.96	5,807.33	13,079.19	
Less: i) Interest	94.99	113.26	113.13	208.25	177.32	406.52	
ii) Other Un-allocable exps net off	(145.11)	120.20	(137.98)	(24.91)	(164.23)	91.13	
iii) Un-allocable Income	-	-	-	-	-	-	
Total Profit Before Tax	3,784.65	4,152.97	3,122.37	7,937.62	5,794.24	12,581.54	
3 SEGMENT ASSETS :							
a) Manufaturing (CRAMS)	43,759.56	43,126.18	45,139.75	43,759.56	45,139.75	43,026.99	
b) Services (DDDSS)	3,598.93	3,700.16	3,946.73	3,598.93	3,946.73	3,879.73	
c) Research & Development	2,504.29	2,423.33	2,582.87	2,504.29	2,582.87	2,626.80	
d) Un allocated	33,044.05	30,681.23	29,173.98	33,044.05	29,173.98	27,816.55	
TOTAL	82,906.83	79,930.90	80,843.33	82,906.83	80,843.33	77,350.07	
SEGMENT LIABILITIES :							
a) Manufaturing (CRAMS)	8,201.56	7,764.83	8,795.50	8,201.56	8,795.50	7,860.96	
b) Services (DDDSS)	400.87	322.33	484.81	400.87	484.81	336.65	
c) Research & Development	1,826.23	1,590.97	2,235.78	1,826.23	2,235.78	1,683.46	
d) Un allocated	684.80	617.21	686.73	684.80	686.73	548.93	
TOTAL	11,113.46	10,295.34	12,202.82	11,113.46	12,202.82	10,430.00	

Notes: 1) The above results were reviewed by Audit Committee and approved by the Board of Directors' Meeting held on 24th November 2016

2) Corresponding Previous period figures have been regrouped / reclassified whenever necessary.

3) The statutory auditors has reviewed the financial results for the quarter ended 30th Sept 2016. The financial results for the quarter & half-year ended 30th Sept 2015, & year ended 31st March 2016 are not subject to review or audit.

4) Reconciliation between financial results previously reported (referred to as "Previous GAAP") and Ind AS for the Quarters/Year presented as under.

	For the Quarter Ended		For the Six Months Ended		Rs. In Lakhs
	30/09/2015	30/09/2015	30/09/2015	30/09/2015	Year ended 31/03/2016
Net profit under previous GAAP (After Tax)		2,472.86		4,495.93	9,496.98
QIP issue expenses considered for grossing up to share premium account		30.29		60.58	484.68
Transitional effect on account of fair valuation of govt loans and reclassification of actuarial loss on employee benift		29.38		42.21	50.13
Deferred tax aset due to fair valuation of Mutual funds & actuarial loss on employee benefits		(8.82)		(14.81)	(23.80)
Net profit under Ind AS (After Tax)		2,523.71		4,583.91	10,007.99
Other Comprehensive Income		(11.31)		(22.61)	(45.22)
Total Comprehensive Income Under Ind AS		2,512.40		4,561.30	9,962.77

For SUVEN LIFE SCIENCES LTD

Place: Pashamylaram
Date: 24th November, 2016

VENKAT JASTI
Chairman & CEO
DIN: 00278028

We Deliver