BHAGERIA & JAJODIA PHARMACEUTICALS PRIVATE LIMITED

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 31, 2024

(Rs. in Lakhs)

	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
1	**Revenue from operations (Net of GST)**	286.91	130.56	-	417.47	-	149.26
2	**Other income**	2.13	2.10	0.39	5.78	0.52	2.70
3	**Total Income (1+2)**	**289.03**	**132.66**	**0.39**	**423.25**	**0.52**	**151.96**
4	**Expenses**						
	Cost of materials consumed	-	-	-		-	-
	Purchase of Stock-in-Trade	411.76	135.29	-	547.05	-	212.86
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-		-	-
	Employee benefit expense	-	-	-		-	-
	Finance costs	31.93	30.17	8.63	86.31	27.38	38.89
	Depreciation and amortization expense	-	-	-		-	-
	Other expenses	1.43	0.71	0.34	7.11	1.28	9.79
	Total expenses	**445.12**	**166.18**	**8.97**	**640.47**	**28.65**	**261.54**
5	**Profit before tax (3-4)**	**(156.09)**	**(33.51)**	**(8.57)**	**(217.22)**	**(28.13)**	**(109.58)**
6	**Tax expense:**	**-**	**-**	**-**	**-**	**-**	**-**
	Current tax	-		-	-	-	
	Deferred tax	-		-	-	-	
	(Excess) / Short Provision for tax	-		-	-	-	
7	**Profit for the period (5-6)**	**(156.09)**	**(33.51)**	**(8.57)**	**(217.22)**	**(28.13)**	**(109.58)**
8	**Other comprehensive income**						
	Items that will not be reclassified to profit or loss						
	i. Remeasurement of the defined benefit plans	-	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income for the period (net of tax)(i+ii)	**-**	**-**	**-**	**-**	**-**	**-**
9	**Total Comprehensive Income for the period (7+8)**	**(156.09)**	**(33.51)**	**(8.57)**	**(217.22)**	**(28.13)**	**(109.58)**
10	**Paid up Capital**						
	Face value of share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
12	**Earnings per equity share (EPS) :**						
	Basic EPS (Rs) (not annualised)	(31.22)	(6.70)	(17.15)	(434.44)	(56.27)	(21.92)
	Diluted EPS (Rs) (not annualised)	(31.22)	(6.70)	(17.15)	(434.44)	(56.27)	(21.92)
	Face value of share (Rs)	10.00	10.00	10.00	10.00	10.00	10.00