



FDC Limited

MANUFACTURERS & EXPORTERS OF FOODS, DRUGS & CHEMICALS

FDC Limited

Statement of Standalone unaudited financial results for the quarter and nine months ended 31st December, 2015

(Rs. in lacs)

Sr. No.	Particulars	Unaudited					Audited
		Quarter Ended 31.12.2015	Quarter Ended 30.09.2015	Quarter Ended 31.12.2014	Nine Months Ended 31.12.2015	Nine Months Ended 31.12.2014	Year Ended 31.03.2015
1	Income from operations						
	a) Net Sales (net of excise duty)	22,341.94	25,646.05	20,155.19	73,741.92	65,814.84	87,360.60
	b) Other Operating Income	575.96	291.46	99.01	1,172.64	301.49	404.01
	Total income from operations (net)	22,917.90	25,937.51	20,254.20	74,914.56	66,116.33	87,764.61
2	Expenses						
	a) Cost of materials consumed	6,658.05	7,233.01	6,449.15	20,893.40	18,811.82	25,703.26
	b) Purchase of stock-in-trade	2,092.74	2,571.63	2,026.03	6,692.21	6,461.63	8,414.83
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(946.03)	(77.65)	(1,002.92)	(131.80)	(205.63)	(809.06)
	d) Employee benefits expense	4,749.73	4,029.49	3,356.12	12,919.70	10,106.33	13,623.67
	e) Depreciation and amortisation expense	805.29	887.68	839.99	2,538.82	2,986.58	3,849.89
	f) Other expenses	5,852.26	6,190.29	4,967.02	18,057.50	15,261.82	21,157.59
	Total expenses	19,212.04	20,834.45	16,635.39	60,969.83	53,422.55	71,940.18
3	Profit from operations before other income and finance costs (1-2)	3,705.86	5,103.06	3,618.81	13,944.73	12,693.78	15,824.43
4	Other Income	269.54	1,322.58	575.27	2,760.50	3,025.37	4,435.50
5	Profit from ordinary activities before finance costs (3+4)	3,975.40	6,425.64	4,194.08	16,705.23	15,719.15	20,259.93
6	Finance costs	34.40	34.52	32.68	105.83	137.08	175.31
7	Profit from ordinary activities before tax (5-6)	3,941.00	6,391.12	4,161.40	16,599.40	15,582.07	20,084.62
8	Tax Expense	1,064.37	1,783.23	1,169.74	4,742.60	4,380.68	5,494.12
9	Net Profit from ordinary activities after tax (7-8)	2,876.63	4,607.89	2,991.66	11,856.80	11,201.39	14,590.50
10	Paid-up equity share capital (Face Value Re.1 each)	1,778.33	1,778.33	1,778.33	1,778.33	1,778.33	1,778.33
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						91,122.98
12	Basic & diluted Earning per share (Rs.) (of Re.1 each)	1.62	2.59	1.68	6.67	6.30	8.20
		Not annualised	Not annualised	Not annualised	Not annualised	Not annualised	

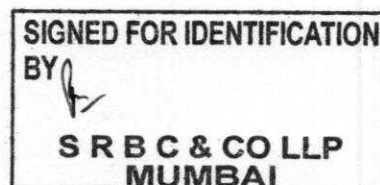
Notes:

- The above standalone unaudited financial results were reviewed by the audit committee and approved by the board of directors at its meeting held on February 06, 2016. The Statutory Auditors have carried out the limited review of the above results.
- The Company has only one segment of activity namely "Pharmaceuticals".
- Figures for the previous periods have been restated/reclassified wherever necessary to conform to the current period's presentation.

Place: Mumbai
Date: February 06, 2016

For and on behalf of the Board

Mohan A. Chandavarkar
Chairman and Managing Director
(DIN: 00043344)



**Statement of Standalone Unaudited Financial Results for the
Quarter and Nine Months Ended 31st December, 2015**

(Rs. in lacs)

Sr.No.	Particulars	Unaudited		
		Quarter ended 31.12.2015	Nine months ended 31.12.2015	Quarter ended 31.12.2014
1.	Total income from operations (net)	22,917.90	74,914.56	20,254.20
2.	Net Profit from ordinary activities after tax	2,876.63	11,856.80	2,991.66
3.	Net Profit for the period after tax (after Extraordinary items)	2,876.63	11,856.80	2,991.66
4.	Equity Share Capital	1,778.33	1,778.33	1,778.33
5.	Reserves excluding Revaluation Reserve *	-	-	-
6.	Earnings Per Share (before & after extraordinary items) (of Re.1 each) Basic & Diluted	1.62	6.67	1.68

*Reserves (excluding revaluation reserve as shown in the Balance Sheet of previous year) Rs. 91,122.98 Lacs (as on 31st March, 2015).

Notes:

The above is an extract of the detailed format of the standalone unaudited financial results filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the standalone unaudited financial results for the Quarter and Nine months ended 31st December, 2015 is available on Stock Exchanges websites i.e. www.nseindia.com and www.bseindia.com and on the Company's website i.e. www.fdcindia.com.

Place: Mumbai
Date: February 06, 2016



For and on behalf of the Board

Mohan A. Chandavarkar

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Chairman and Managing Director
(DIN: 00043344)