

Combat Drugs Limited

Corp. Off: 201, 3<sup>rd</sup> Floor, Moghul Emami Mansion, Khairatabad, Hyderabad – 500002, TS

Corp. Off: 201, 3<sup>rd</sup> Floor, Moghul Emami Mansion, Khairatabad, Hyderabad – 500002, TS Regd. Off: 1-1-490, Plot No.63, Road No.4, Mohan Nagar, R. R. District -500035, Telangana Ph: +91-40-66200100 / 23374169 Url: www.combatdrugs.in Email: info@combatdrugs.in CIN No.:L24230TG1986PLC006781 TIN: 36690236431 D.L.No.:41/RR/AP/03/F/R & TG/25/02/2015-5522 /5523

14/11/2015

To,

The General Manager

Department of Corporate Services – CRD

BSE Limited

P. J. Towers,

Dalal Street, Mumbai – 400001

Sir,

Ref: Quarterly Results for the quarter ended 30<sup>th</sup> September, 2015. Scrip Code: 524752

Sub: Submission of Results under Clause 41

With reference to the subject cited above, please find enclosed the Un-audited Quarterly Results as required under the Clause 41 of the Listing Agreement for the Quarter ended  $30^{th}$  September, 2015.

This is for your information and records.

Thanking You
Yours Sincerely,

For COMBAT DRUGS LIMITED

## COMBAT DRUGS LIMITED (CIN NO. CL23230TG1986PLC006781)

1-1-490, PLOT NO:63, ROAD No.4, MOHAN NAGAR, R.R. DISTRICT, 500 035, TELANGANA

UNAUDITED FINANCIAL RESULTS FOR THE QUARTED ENDING 30.09.2015

Amount - Rs. In lakhs

				Corresponding			Previous
		3 months	Previous 3	3 months	6 months	6 months	accounting
	Particulars	ended	months ended	ended in the	ended	ended	year ended
	. a. cioaiai s	20.00.2015	30.06.2015	previous vear	20.00.2015	20.00.2014	•
		30.09.2015 Unaudited	Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
	(a) Not Color /Income from Operations	4.47	2.46	2.85	6.93		9.63
	(a) Net Sales/Income from Operations	0.00	0.00	0.00		2.85	
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Expenditure     Increase/decrease in stock in trade and work in						
	progress	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	3.53	1.75	2.74	5.28	2.74	7.90
1 1	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
1 1	d. Employees cost	1.53	1.53	1.92	3.06	1.92	2.97
	e. Depreciation	2.85	2.85	5.20	5.70	10.40	23.21
1 1	f. Other expenditure	7.52	5.73	3.97	13.25	6.63	16.35
1 1	Total	15.43	11.86	13.83	27.29	21.69	50.43
3	Profit (+) /Loss (-) from Operations before Other	(10.06)	(0.40)	(10.98)	(20.26)	(10.04)	(40.90)
	Income, Int and Exceptional Item (1-2)	(10.96)	(9.40)	` '	(20.36)	(18.84)	(40.80)
	Other Income	0.15	0.00	0.00	0.15	1.04	8.77
	Profit (+) / Loss (-) before Interest and Exceptional Items (3+4)	(10.81)	(9.40)	(10.98)	(20.21)	(17.80)	(32.03)
	Interest	0.00	0.00	0.00	0.00	0.00	0.00
	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	(10.81)	(9.40)	(10.98)	(20.21)	(17.80)	(32.03)
	Exceptional items	28.81	0.00	0.00	28.81	0.00	336.36
	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(39.62)	(9.40)	(10.98)	(49.02)	(17.80)	(368.39)
	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit (+)/ Loss (-) from Ordinary Activities						
	after tax	(39.62)	(9.40)	(10.98)	(49.02)	(17.80)	(368.39)
12	Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(39.62)	(9.40)	(10.98)	(49.02)	(17.80)	(368.39)
14	Paid-up equity share capital	800.00	800.00	800.00	800.00	800.00	800.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary						
	items for the period, for the year to date and for	(0.05)	(0.01)	(0.01)	(0.06)	(0.02)	(0.46)
	the previous year (not to be annualized)						
	b) Basic and diluted EPS after Extraordinary items						
	for the period, for the year to date and for the	(0.05)	(0.01)	(0.01)	(0.06)	(0.02)	(0.46)
	previous vear (not to be annualized) Public Shareholding						
PART II A	- No. of shares	27.04.992	27.04.992	27.04.992	27.04.992	27.04.992	27.04.992
'AR		27,04,883	27,04,883	27,04,883	27,04,883	27,04,883	27,04,883
	- Percentage of shareholding	33.81%	33.81%	33.81%	33.81%	33.81%	33.81%
1 B	Promoters and promoter group Shareholding a) Pledged/Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a% of the total share	0.00	0.00	0.00	0.00	0.00	0.00
	capital of the company)		2.30	3.30	2.30	5.50	
	b) Non-encumbered	F2 07 11=	53.05.11=	F2 05 11=	F3 0= 11=	F2 07 11=	F2.05.44=
	- Number of Shares	52,95,117	52,95,117	52,95,117	52,95,117	52,95,117	52,95,117
	`- Percentage of shares (as a% of the total holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	66.19%	66.19%	66.19%	66.19%	66.19%	66.19%

В	INVESTOR COMPLAINTS		
	Pending in the beginning of the Qtr	0	0
	Received during the Quarter	0	0
	Disposed off during the quarter	0	0
	Remaining unresolved at end of Quarter	0	0
	STATEMENT OF ASSETS & LIABILITIES	30.09.2015	31.03.2015
	PARTICULARS	UN AUDITED	AUDITED
Α	EQUITY AND LIABILITIES		
1	SHAREHOLDERS'S FUNDS:		
a)	Share capital	800.00	800.00
b)	Reserves and Surplus	(509.03)	(460.00)

	STATEMENT OF ASSETS & LIABILITIES	30.09.2015	31.03.2015	
	PARTICULARS	UN AUDITED	AUDITED	
Α	EQUITY AND LIABILITIES			
1	SHAREHOLDERS'S FUNDS:			
a)	Share capital	800.00	800.00	
b)	Reserves and Surplus	(509.03)	(460.00)	
	Sub-total - Shareholders Funds	290.97	340.00	
2	Non-current Liabilities			
a)	a) Long term borrowings	0.20	-	
	Sub-total - Non Current Liabilities	0.20	-	
3	Current Liabilities			
a)	a) Trade payables	33.41	25.43	
b)	b) Other current liabilities	25.03	19.98	
	Sub-total - Current Liabilities	58.44	45.41	
	TOTAL EQUITY AND LIABILITIES	349.61	385.41	
В	ASSETS			
1	Non-Current Assets			
a)	Fixed Assets - Tangible	80.18	85.89	
b)	Long term loans and advances	221.65	221.65	
	Sub-total - Non Current Assets	301.83	307.54	
2	Currest Assets			
a)	Inventories	23.39	50.16	
b)	Trade Receivables	12.54	8.06	
c)	Casn and bank balances	0.94	9.76	
d)	Short term loans and advances	10.91	9.89	
	Sub-total - Current Assets	47.78	77.87	
	TOTAL ASSETS	349.61	385.41	

## Notes

- 1.The above Financial Results have been revied by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 14-11-2015. The Statutory Auditors have carried out a Limited Review of the Un-Audited Financial Results of the company for the quarter ended 30.09.2015.
- 2. The Company is operating in only one broad segment and hence segment wise reporting is not applicable.
- 3. Exceptional Items include expired Inventories of Rs.28.81 Lakhs.
- 4. Prior period figures have been regrouped/rearranged wherever necessary.
- 5. Statement of Asset & Liabilities

Place: R.R.Dist, Hyderabad Date: 14-11-2015 TELANGANA TO TELANGANA TELANGANA

For and on behalf of the Board of Directors

Suchit Mohan Lal MANAGING DIRECTOR