



STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2013

SR. NO.	PARTICULARS	Stand Alone Quarter Ended 30/06/2013 (Unaudited)	Stand Alone Quarter Ended 31/03/2013 (Unaudited)	Stand Alone Quarter Ended 30/06/2012 (Unaudited)	Stand Alone Year Ended 30/06/2013 (Unaudited)	Stand Alone Year Ended 30/06/2012 (Audited)
1	Income From Operations					
	(a) Net Sales/Income from Operations(Net of Excise duty)	4,515.19	13,097.59	18,109.30	49,160.66	67,437.08
	(b) Other Operating Income	-	-	-	-	-
	Total Income From Operations (net)	4,515.19	13,097.59	18,109.30	49,160.66	67,437.08
2	Expenses					
	a. Cost of materials consumed	3,254.40	9,851.21	9,821.45	37,105.48	46,763.93
	b. Purchases of stock in trade	425.90	777.49	3,444.20	2,887.42	7,583.70
	c. Changes in inventories of finished goods, work in progress and stock in trade	465.74	453.91	(415.27)	275.96	(3,385.64)
	d. Employees benefit expenses	251.75	298.77	770.72	1,291.94	1,612.81
	e. Depreciation & amortisation expenses	208.34	467.11	434.56	1,454.52	1,281.96
	f. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	916.87	813.61	748.83	4,053.51	3,564.14
	Total Expenses	5,524.00	12,662.10	14,804.49	47,068.83	57,430.70
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(1,008.81)	435.49	3,304.81	2,091.83	10,006.38
4	Other Income	-	24.25	14.96	105.33	207.82
5	Profit from ordinary activities before Finance cost and Exceptional Items (3+4)	(1,008.81)	459.74	3,319.77	2,197.16	10,214.20
6	Finance costs	1,461.70	1,365.89	1,158.84	5,283.84	3,675.61
7	Profit from ordinary activities after Finance costs but before Exceptional Items (5-6)	(2,470.51)	(906.15)	2,160.93	(3,086.68)	6,238.59
8	Exceptional items	(415.72)	(688.00)	(503.12)	(1,103.72)	(503.12)
9	Profit from Ordinary Activities before tax (7+8)	(2,886.23)	(1,614.15)	1,657.81	(4,190.40)	5,735.47
10	Tax expense	-	-	636.40	52.50	1,211.40
11	Net Profit from Ordinary Activities after tax (9-10)	(2,886.23)	(1,614.15)	1,021.41	(4,242.90)	4,524.07
12	Extraordinary item (net of tax expense)	-	-	-	-	-
13	Net Profit for the period (11-12)	(2,886.23)	(1,614.15)	1,021.41	(4,242.90)	4,524.07
14	Paid-up equity share capital (Face value of Rs.10/- each)	2,616.42	2,616.42	2,616.42	2,616.42	2,616.42
15	Reserve excluding Revaluation Reserves	-	-	-	-	23,388.22
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary Items	(11.03)	(6.17)	3.90	(16.22)	17.29
	b) Basic and diluted EPS after Extraordinary Items	(11.03)	(6.17)	3.90	(16.22)	17.29

Part II

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	18,727,968	19,577,107	15,283,093	19,727,968	15,283,093
	- Percentage of shareholding	75.40	74.83	58.41%	75.40	58.41
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered - No. of Shares	6,414,368	6,565,229	10,836,130	6,414,368	10,836,130
	Percentage of shares - (% of the total Shareholding of Promoters and Promoter group)	99.66	99.87	99.59	99.66	99.59
	Percentage of shares - (as a % of the total Share capital of the co.)	24.52	25.09	41.42	24.52	41.42
	b) Non Encumbered - No. of Shares	21,814	21,814	44,927	21,814	44,927
	Percentage of shares - (as a % of the total Shareholding of Promoters and Promoter group)	0.34	0.33	0.41	0.34	0.41
	Percentage of shares - (% of the total Share capital of the co.)	0.08	0.08	0.17	0.08	0.17

NOTES :-

- 1) The above results for the Quarter ended 30th June, 2013 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in its meeting held on 14th Aug. 2013.
- 2) The Limited Review required under clause 41 of listing agreement has been done by statutory auditors of the company.
- 3) Previous years figures have been regrouped and recast whenever necessary.
- 4) Information on investor complaints for the quarter ended 30 th June, 2013. (in nos.)
- 5) Exceptional item consists of Loss on sale of Fixed Asset.

B	Particulars	
	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

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Place : Mumbai.

Date : 14.08.2013



Star Export House (Govt. of India)



ISO 9001:2000 Certified Company



International Star Quality Award 2007 (Paris)

**SEGMENT WISE REVENUE RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

(Rs. in Lacs)

PARTICULARS	Quarter Ended 30.06.2013 (Unaudited)	Quarter Ended 31.03.2013 (Unaudited)	Quarter Ended 30.06.2012 (Unaudited)	Year Ended 30.06.2013 (Unaudited)	Year Ended 30.06.2012 (Audited)
1. Segment Revenue					
1. Oral Care	2,599.05	7,539.27	10,290.39	28,313.29	38,445.18
2. Health Care	1,106.86	3,216.55	4,686.89	12,058.63	17,307.04
3. Others	807.28	2,341.77	3,132.02	8,788.74	11,684.86
Total	4,515.19	13,097.59	18,109.30	49,160.66	67,437.08
2. Segment Results before Tax & Interest					
1. Oral Care	(702.09)	(73.35)	1,505.29	791.99	5,510.09
2. Health Care	(356.68)	(36.07)	787.99	379.38	2,913.12
3. Others	(245.62)	(25.62)	613.07	275.77	1,460.04
Total	(1,304.39)	(135.04)	2,906.35	1,447.14	9,903.25
Add : Other Income	-	24.25	14.96	105.33	207.82
Less : Interest	1,461.70	1,385.89	1,158.84	5,283.84	3,975.61
Less : Other unallocable Expenditure net off	120.14	117.47	104.66	459.03	399.99
Profit Before Taxes	(2,866.23)	(1,614.15)	1,657.81	(4,190.40)	5,735.47

By order of the Board
For Amar Remedies Ltd.

Sagar P. Shah
(Managing Director)

AMAR REMEDIES LTD.

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