



Dr. DATSONS

Labs Ltd

Adding Good Health To Life Naturally!

Formerly known as Aarjaneya Lifecare Ltd.

November 12, 2013

To,
The Asstt. General Manager,
Dept. of Corporate Services.
National Stock Exchange Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai: 400 051

Respected Sir/ Madam,

Scrip Name: Dr. Datsons Labs Limited

Scrip Code: DRDATSONS

Sub: OUTCOME OF BOARD MEETING.

With reference to the above captioned subject, we wish to intimate your esteemed exchange, that pursuant to the Meeting of the Board of Directors of the Company held today i.e. Tuesday, November 12, 2013, intimation for which was already given to you, it was decided:

- To adopt and approve the Unaudited (Provisional) Financial Results of the Company for the quarter and half Year ended September 30, 2013, along with the Limited Review Report for said Quarter.

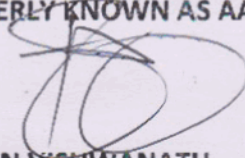
The above intimation is given to you pursuant to Clause 41 of the Listing Agreement.

Thanking You

Yours faithfully,

FOR DR. DATSONS LABS LIMITED

(FORMERLY KNOWN AS AANJANEYA LIFECARE LIMITED)


KANNAN VISHWANATH
MANAGING DIRECTOR



Encl.:a/a.

1. The Above Results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on November 12, 2013
2. The statutory Auditors have carried out limited review of the un-audited financial results of the company for the said quarter.
3. The Company has only one reportable segment i.e. Pharmaceutical

Notes

	PARTICULARS	
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	NIL
3	DISPOSED OF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL
	QUARTER ENDED 30.09.2013	

PART - 2		STANDLONE					
SR.	NO.	Particulars	30.09.2013	Quarter ended 30.06.2013	30.09.2012	Half Year Ended 30.09.2013	Year ended 31.03.2013
A		PARTICULARS OF SHAREHOLDING					
1		Public Share Holding					
		- Number of Shares	10404210	10667145	7279718	10404210	7279718
		- Percentage of Shareholding	74.92%	74.65%	52.42%	74.92%	52.42%
2		Promoter and Promoter Group Shareholding					
		a) Pledged / Encumbered	3145635	3182700	5794500	3145635	5794500
		- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	90.32%	90.42%	87.70%	90.32%	87.70%
		- Percentage of Shares (as a % of total share capital of the Company)	22.65%	22.91%	41.73%	22.65%	41.73%
		b) Non - Pledged / Encumbered					
		- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	337306	337306	812933	337306	812933
		- Percentage of Shares (as a % of total share capital of the Company)	2.43%	2.44%	5.85%	2.43%	5.85%
		- Percentage of Shares (as a % of total share capital of promoter and promoters group)	9.68%	9.58%	12.30%	9.68%	12.30%
		- Percentage of Shares (as a % of total share capital of the Company)	332126	332126	812933	812933	332126
		- Percentage of Shares (as a % of total share capital of promoter and promoters group)	2.39%	2.44%	5.85%	2.39%	5.80%

Sl. NO.	Particulars	Quarter ended			Half Year Ended			Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	
			(Unaudited)		(Unaudited)		(Audited)	
1	a) Net Sales / Income from Operations [Excluding Branch Transfer] (Net of Excise Duty)	13,200.08	11,768.90	12,623.27	24,968.98	30,098.23	52,075.68	
	b) Other Operating Income							
	Total Income from operations (net)	13,200.08	11,768.90	12,623.27	24,968.98	30,098.23	52,075.68	
2	Expenses							
	a. Cost of Material Consumed	8,950.09	9,559.90	13,114.07	18,509.99	26,601.90	39,788.96	
	b. Purchase of Traded Goods	1,999.63	-	27.07	1,999.63	31.61	97.64	
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	86.29	(296.53)	(4,339.64)	(4,495.05)	(1,199.10)		
	d. Employee benefits expense	174.39	153.66	148.51	327.86	343.92	672.57	
	e. Depreciation and Amortisation expense	515.14	509.54	507.14	1,024.67	981.79	2,022.15	
	f. Other Expenses	288.60	273.22	321.97	561.82	619.24	2,136.38	
	Total Expenses	12,014.14	10,199.60	9,779.12	22,213.74	24,083.41	43,518.59	
3	Profit / (Loss) from Operations before other income, finance costs and exceptional Items (1 - 2)	1,185.94	1,569.30	2,844.15	2,755.24	6,014.82	8,557.08	
4	Other Income	3.84	0.59	(415.44)	4.23	199.14	470.75	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	1,189.78	1,569.69	2,428.71	2,759.47	6,213.95	9,027.84	
6	Finance Costs	831.22	1,174.33	1,046.53	2,005.55	2,029.42	4,264.50	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 + 6)	358.56	395.36	1,382.18	753.92	4,184.53	4,763.33	
8	Exceptional Items - Expenditure / (Income)	17.75	-	-	17.75	-	4,486.70	
9	Profit / (Loss) from Ordinary Activities before tax (7 - 8)	340.81	395.36	1,382.18	771.67	4,184.53	277.13	
10	Tax Expense	167.05	71.80	448.45	238.85	1,357.67	222.17	
11	Net Profit / (Loss) from Ordinary Activities after tax (9 + 10)	173.76	323.56	933.73	497.32	2,826.86	54.96	
12	Extraordinary Items (Net of Tax expense Rs. Nil)	0	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11 + 12)	173.76	323.56	933.73	497.32	2,826.86	54.96	
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-	
15	Share of Minority Interest	-	-	-	-	-	-	
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates for the period (13+14+15)	173.76	323.56	933.73	497.32	2,826.86	54.96	
17	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,388.72	1,388.72	1,388.72	1,388.72	1,388.72	1,388.72	
18	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	29,558.06	
19	Earning Per Share (after extraordinary items - not annualised) Basic & Diluted	1.25	2.33	6.72	3.58	20.36	0.40	
20	Earning Per Share (after extraordinary items - not annualised) Basic & Diluted	1.25	2.33	6.72	3.58	20.36	0.40	

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

DR. DATSONS
Labs Ltd
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**Dr. DATSONS**

Labs Ltd

4 Statement of Assets and Liabilities as at 30th September 2013

Formerly known as Aanjaneya Lifecare Ltd.

Particulars	(Rs. in Lakhs)	
	30-Sep-13 Unaudited	31-Mar-13 Audited
<u>EQUITY AND LIABILITIES</u>		
<u>SHARE HOLDERS' FUNDS</u>		
Share Capital	1,388.72	1,388.72
Reserve & Surplus	30,055.37	29,558.06
SUB TOTAL SHAREHOLDERS FUNDS	31,444.09	30,946.77
<u>NON - CURRENT LIABILITIES</u>		
Long- term borrowings	36,288.71	35,881.29
Deffered Tax Liabilities (other long term liabilities)	1,664.16	1,660.70
Long- term provision	22.00	18.22
SUB TOTAL NON CURRENT LIABILITIES	37,974.87	37,560.21
<u>CURRENT LIABILITIES</u>		
Short- term borrowings	20,934.24	19,121.63
Trade Payable	9,170.10	15,886.29
Other Current Liabilities	1,451.52	431.96
Short- term provision	808.78	555.16
SUB TOTAL CURRENT LIABILITIES	32,364.64	35,995.05
TOTAL EQUITY AND LIABILITIES	101,783.60	104,502.03
<u>ASSETS</u>		
<u>NON- CURRENT ASSETS</u>		
<u>Fixed Assets</u>		
Tangible Assets	19,822.25	20,846.01
Capital Work In Progress	16,409.09	16,409.09
Total Fixed Asstes	36,231.33	37,255.10
Non - Current Investmetns	239.81	239.81
Other Non Current Assets	31.46	25.30
SUB TOTAL NON CURRENT ASSETS	36,502.60	37,520.20
<u>CURRENT ASSETS</u>		
Inventories	15,004.47	16,649.43
Trade Receivables	27,431.03	27,237.13
Cash & Bank Balance	20,988.66	21,233.05
Short- term loans and advances	842.62	406.92
Other Current Assets	1,014.22	1,455.30
SUB TOTAL CURRENT ASSETS	65,281.00	66,981.83
TOTAL ASSETS	101,783.60	104,502.03

5 Figures of the previous year has been regroup/rearranged whenever necessary.

FOR. DR.DATSONS LABS LIMITED
(FORMERLY KNOWN AS AANJANEYA LIFECARE LIMITED)Place: Mumbai
Date- November 12, 2013KANNAN VISHWANATH
MANAGING DIRECTOR

Corporate Office: Aanjaneya House, Plot No. 34, Postal Colony, Chembur, Mumbai – 400 071, India.

Tel.: +91-22-25264500 • Fax : +91-22-2522251

Registered Office -Unit. 1, K/4/1, Additional MIDC, Mahad – 402 309, Dist. Raigad, Maharashtra, India.

Tel.: +91-2145-235600, 250116 • Fax : +91-2145-235602

Unit II, Gat No. 123, Pirangut, Taluka Mulshi, Dist. Pune – 412 108. Maharashtra, India.

Tel. : +91-20-67908400 • Fax : +91-20-67908403



AGARWAL DESAI & SHAH

CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.
Tel 9820501848, 26419136, Email : rishisekhri@gmail.com

To,
The Board of Director,
DR. DATSONS LABS LIMITED
(Formerly known as Aanjaneya Lifecare Limited)
Aanjaneya House, Plot No. 34,
Postal Colony, Chembur
Mumbai – 400071.

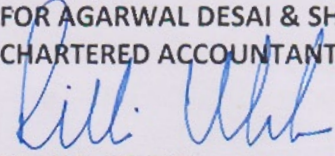
Re: Limited Review of Financial Result for the quarter ended 30th September, 2013

We have reviewed the accompanying statement of unaudited financial results of **DR. DATSONS LABS LIMITED (Formerly Known as Aanjaneya Lifecare Limited)** for the period ended 30th September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AGARWAL DESAI & SHAH
CHARTERED ACCOUNTANTS


RISHI A. SEKHRI
PARTNER
M. NO. 126656
FIRM REGN. NO. 124850W
Place: Mumbai
Date: 12/11/2013

