

LOTUS EYE CARE HOSPITAL LIMITED			
770/12, AVINASHI ROAD, CIVIL AERODROME POST, COIMBATORE - 641 014.			
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011			
Particulars	(Rs. In lakhs)		
	Quarter ended 30th June		Year ended March 31
	2011	2010	2011
	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	684.55	469.80	1914.09
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2. Expenditure			
(a) Increase/decrease in stock in trade and work in progress	7.07	4.03	(50.90)
(b) Consumption of raw materials			
(c) Purchase of traded goods	115.39	82.34	334.09
(d) Employees cost	205.40	117.73	580.14
(e) Depreciation	82.12	59.94	263.85
(f) Other Expenditure	253.76	123.43	727.63
(g) Total	663.74	387.47	1854.81
(Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit / (Loss) from Operations before Interest & Exceptional Items (1-2)	20.81	82.33	59.28
4. Other Income	3.58	2.89	18.83
5. Profit ? (Loss) before Interest & Exceptional Items (3+4)	24.39	85.22	78.11
6. Interest	1.55	4.60	10.37
7. Profit / (Loss) after Interest but before Exceptional Items (5-6)	22.84	80.62	67.74
8. Exceptional Items /Excess provision of IT W/off	0.00	0.00	0.00
9.Profit (+) /Loss (-) before tax (7+8)	22.84	80.62	67.74
10. Tax expense	4.00	10.00	24.23
11. Net profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	18.84	70.62	43.51
12. Extraordinary Item (net of tax expense Rs....)	0.00	0.00	0.00
13. Net Profit (+) / Loss (-) for the period (9-10)	18.84	70.62	43.51
14. Paid-up equity share capital (Face Value of the Share shall be indicated) Face Value Rs.10/share	2079.63	2079.63	2079.63
15.Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	722.48
16. Earning Per Share (EPS)			
(a) Basis and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.09	0.34	0.21