MARKSANS PHARMA LIMITED

Regd. Office:21st Floor,Lotus Business Park,Off. New Link Road, Andheri [West], Mumbai-400053

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ENDED 30TH SEPTEMBER 2010

Rs.in Lacs

		For the quarter ended on		For the period ended on		For the year ended on
		30.9.2010	30.9.2009	30.9.2010	30.9.2009	31st March 10
Sr. No	PARTICULARS	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income					
	a> Net Sales/ Income from Operations	4,473.96	4,027.35	8,650.47	8,560.82	19,956.21
	b> Other Operating Income	7.28	20.88	36.68	69.07	160.37
	Total Income	**4,481.24**	**4,048.23**	**8,687.15**	**8,629.89**	**20,116.58**
2	Expenditure					
	a> Increase/Decrease in stock in trade	244.77	38.61	(4.66)	138.13	1,198.19
	b> Consumption of Material & Purchases	2,713.10	3,108.84	5,756.64	6,295.63	13,443.92
	c> Employee Cost	229.68	260.70	524.62	508.96	1,069.13
	d> Depreciation	148.67	247.47	394.65	490.71	983.92
	e> Other Expenditure	439.26	266.44	793.59	983.20	1,880.92
	Total Expediture	**3,775.47**	**3,922.06**	**7,464.83**	**8,416.63**	**18,576.08**
3	Profit from Operations before other income					
	Interest & Exceptional Items (1-2)	705.77	126.16	1,222.32	213.26	1,540.50
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional item (3+4)	705.77	126.16	1,222.32	213.26	1,540.50
6	Interest	499.80	482.92	895.36	911.39	1,477.83
7	Profit after Interest but before Tax Exceptional items	205.97	(356.75)	326.96	(698.13)	62.67
8	Exceptional items-Earlier year taxataion	-	-	-		-
9	**Profit/(Loss) from Ordinary activities before Tax (7+8**	**205.97**	**(356.75)**	**326.96**	**(698.13)**	**62.67**
10	Tax Expenses		(3.38)	-	-	33.69
11	**Net Profit/(loss) from Ordinary activities after tax(9-1**	**205.97**	**(353.37)**	**326.96**	**(698.13)**	**28.98**
12	Extraordinary Item-Loss on Sale of API division	8,112.22	-	8,112.22	-	-
13	**Net Prodit/ (Loss) for the period (11-12)**	**(7,906.25)**	**(353.37)**	**(7,785.26)**	**(698.13)**	**28.98**
14	Paid up Equity Share Capital (Face Value Re.1 each)	3,678.07	3,678.05	3,678.07	3,678.05	3,678.05
15	Reserve Excluding Revaluation Reserve as per					
	Balance sheet of Previous Accounting year	-	-	-	-	
16	a> Earnings Per Share (Basic & Diluted)	0.06	(0.10)	0.09	(0.19)	0.01
	(before extraordinary items.Rs)					
	b> Earnings Per Share(Basic & Diluted)	(2.15)	(0.10)	(2.12)	(0.19)	0.01
	(after Extraordinary items- Rs.)					
17	Aggregate of Public Shareholding:					
	- Number of Shares	189,823,694	189,822,361	189,823,694	189,822,361	189,822,361
	- Percentage of Holding	51.61%	51.61%	51.61%	51.61%	51.61%
18	Promoters and Promoter group Shareholdings	177,983,510	177,983,510	177,983,510	177,983,510	177,983,510
	a> Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Holding	N.A	N.A	N.A	N.A	N.A
	(as a % of the total shareholding of Promoter and					
	Promoter Group)					
	- Percentage of Holding	N.A	N.A	N.A	N.A	N.A
	(as a % of the total share capital of the Company)					
	a> Non-encumbered					
	- Number of Shares	177,983,510	177,983,510	177,983,510	177,983,510	177,983,510
	- Percentage of Holding	100%	100%	100%	100%	100%
	(as a % of the total shareholding of Promoter and					
	Promoter Group)					
	- Percentage of Holding	48.39%	48.39%	48.39%	48.39%	48.39%
	(as a % of the total share capital of the Company)					