



Merck Limited- Dr. A. B. Rd, Worli, -400 018 Mumbai

Date
Division/Dept.
Care of 23rd July, 2012
Phone
Fax
E-mail

Your letter
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National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Mumbai - 400051

Bombay Stock Exchange Ltd
1st Floor, Rotunda Building, Dalal
Street, Fort, Mumbai - 400 001

Dear Sir,

Sub: - Announcement of Un-audited Financial Results as per Clause 41 of Listing Agreement

With reference to the above we are enclosing herewith a copy of Un- audited Financial Results for the quarter and half year ended 30th June, 2012 as approved by the Board of Directors of the company at its meeting held on 23rd July, 2012.

Thanking you,
Yours faithfully,
For **MERCK LIMITED**

VIKAS GUPTA
COMPANY SECRETARY & GENERAL COUNSEL

Merck Limited

Shiv Sagar Estate 'A',
Dr. A. B. Road, Worli, 400 018 Mumbai, India.
Phone 91 22 66609000
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MERCK LIMITED
STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH JUNE, 2012

Royal Order Shinghar Estate Pvt. Co. Private Limited Road, West Marol, - 400018

(IN: IN LAKHS)

(IN: IN LAKHS)

Particulars	3 months ended 30/06/2012	Preceding 3 months ended 31/03/2012	Corresponding 3 months ended 30/06/2011	Year to date ended 30/06/2012	Year to date ended 30/06/2011	Previous year ended 31/12/2011
1. Income from operations						
a) Net Sales/Income from operations (Net of excise duty)	17,884.48	13,673.37	15,232.30	31,666.18	26,758.47	55,757.04
b) Other operating income	639.28	965.02	794.00	1,800.30	1,379.36	3,186.14
Total Income from operations (Net)	18,523.77	14,638.39	16,026.30	33,471.48	28,337.83	58,953.22
2. Expenses						
a) Cost of materials consumed	4,786.16	3,966.19	4,396.33	8,776.34	8,192.37	16,803.81
b) Purchase of stock-in-trade	2,818.61	2,797.04	2,658.92	6,066.65	4,777.78	11,318.40
c) Purchase of stock-in-trade and stock-in-trade	689.30	770.04	720.63	1,224.30	1,253.00	1,259.60
d) Expenses on advertisement	2,314.28	2,272.80	2,095.04	4,891.06	3,460.26	8,127.19
e) Depreciation and amortisation expense	1,528.54	1,528.54	1,528.54	3,057.08	3,057.08	3,057.08
f) Other expenses	6,163.86	4,662.74	4,662.74	8,006.32	9,427.87	19,313.95
Total expenses	18,996.34	13,271.90	13,117.89	28,178.25	24,558.14	52,514.09
Profit from operations before other income, finance costs and exceptional items (1-2)	2,668.52	1,426.69	2,258.41	3,996.21	3,779.69	6,441.13
4. Other income	482.64	426.57	421.05	906.11	832.82	1,689.46
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	3,081.06	1,853.26	2,679.46	4,904.32	4,612.51	8,130.59
6. Finance Cost	-	-	-	-	-	-
7. Profit from ordinary activities before finance costs and exceptional items (5+6)	3,081.06	1,853.26	2,679.46	4,904.32	4,612.51	8,130.59
8. Exceptional items (Refer Note 4)	-	-	-	-	-	-
9. Profit from ordinary activities before tax (7+8)	3,081.06	1,853.26	2,679.46	4,904.32	4,612.51	8,130.59
10. Tax expense	1,038.67	613.96	667.05	1,648.89	1,510.40	3,190.67
11. Net Profit from Ordinary Activities after tax (9-10)	2,011.39	1,239.30	1,792.41	3,254.69	3,102.11	6,939.02
12. Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13. Net Profit for the period (11+12)	2,011.39	1,239.30	1,792.41	3,254.69	3,102.11	6,939.02
14. Paid-up equity share capital (Face Value Rs. 10/-)	1,689.84	1,689.84	1,689.84	1,689.84	1,689.84	1,689.84
15. Reserve excluding Retention/Reserve as per balance sheet of previous accounting year	-	-	-	-	-	-
16. Earnings per share (Under extraordinary items) (of Rs. 10/- each) (Not audited):						
(a) Basic	13.14	7.47	10.62	18.81	18.69	38.36
(b) Diluted	12.14	7.47	10.62	18.81	18.69	38.36
16A. Earnings per share (Under extraordinary items) (of Rs. 10/- each) (Not audited):						
(a) Basic	13.14	7.47	10.62	18.81	18.69	38.36
(b) Diluted	12.14	7.47	10.62	18.81	18.69	38.36
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of shares	80,00,449	80,00,449	80,00,449	80,00,449	80,00,449	80,00,449
- Percentage of shareholding	48.2	48.2	48.2	48.2	48.2	48.2
2. Promoters and Promoter Group Shareholding						
- Number of shares	-	-	-	-	-	-
- Percentage of shares as a % of the total shareholding	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding)	-	-	-	-	-	-
(b) Non-audited						
- Number of shares	86,99,224	86,99,224	86,99,224	86,99,224	86,99,224	86,99,224
- Percentage of shares as a % of the total shareholding	100	100	100	100	100	100
- Percentage of shares (as a % of the total shareholding)	81.8	51.8	51.8	51.8	51.8	51.8
* Tax expense consists of:						
- Current Tax	1,079.90	630.00	662.00	1,706.90	1,510.00	2,762.00
- Deferred Tax	1,038.67	1,038.67	1,038.67	1,038.67	1,038.67	1,038.67
B. INVESTOR COMPLAINTS						
- Number of the shareholders of the company	NI	NI	NI	NI	NI	NI
- Received during the quarter	NI	NI	NI	NI	NI	NI
- Closed during the quarter	NI	NI	NI	NI	NI	NI
Notes:-						
1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th July, 2012. The above results were submitted to a Statutory Auditor/Chartered Accountant for their independent review.						
2. During the period ended 31st December 2011, the Company had received provision for impairment loss of Rs. 1,428 Lakhs on a cash operations unit.						
3. This has been considered in the results of the Financial Segment.						
Place: Marol						
Date: 23rd July, 2012						
For MERCK LIMITED						
MD & CEO						
MANAGING DIRECTOR						

For MERCK LTD.
COMPANY SECRETARY