



Sharon
BIO-MEDICINE LTD.
ISO 9001 - 2008 Certified Company

**UNAUDITED STANDALONE FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
ENDED SEPTEMBER 30, 2013.**

SR. NO.	PARTICULARS	(Rs. in Lacs)			
		Quarter ended & year to the date			30/06/2013 (Audited)
		As on 30/09/2013	As on 30/06/2013	As on 30/09/2012	
1	Net Sales / Income from Operations	31,540.56	32,254.18	21,668.14	105,949.65
2	Total Income	31,540.56	32,254.18	21,668.14	105,949.65
	Total Expenditure				
a)	(Increase)/Decrease in Stock in Trade	(718.34)	(3,665.12)	(895.70)	(6,402.08)
b)	Consumption of Materials	22,568.59	26,297.80	14,978.86	76,875.83
c)	Purchases of Trading Goods	5,210.11	5,802.99	4,038.52	19,934.11
d)	Employees Cost	519.62	508.99	405.35	1,851.29
e)	Depreciation	403.28	386.14	226.11	1,203.50
f)	Other Expenditure	439.06	263.87	502.39	1,879.50
	Total	28,422.32	29,399.67	19,255.53	95,142.15
3	Profit from Operations before Exchange Rate Difference, Other Income, Interest & Exceptional Items (1 - 2)	3,118.24	2,854.51	2,412.61	10,807.50
4	Other Income	20.10	12.78	20.42	88.65
5	Profit from Operations before Interest & Exceptional Items (3 + 4)	3,138.34	2,867.29	2,433.03	10,896.15
6	Interest	1,129.02	1,073.13	980.25	4,277.19
7	Profit after Interest but before Exception items (5-6)	2,009.32	1,794.16	1,452.78	6,618.96
8	Exception Items	(126.51)	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	1,882.81	1,794.16	1,452.78	6,618.96
10	Tax Expenses	338.91	345.00	255.30	1,200.00
11	Net Profit before ordinary activities (8 - 9)	1,543.90	1,449.16	1,197.48	5,418.96
12	Extra Ordinary Items (Net of Tax)	-	-	-	-
13	Net Profit after Taxes (10 - 11)	1,543.90	1,449.16	1,197.48	5,418.96
14	Paid up Equity Share Capital (Face value of Rs.10/- each)	1,055.69	1,055.69	1,055.69	1,055.69
15	Reserves excluding Revaluation Reserves	-	23,337.04	-	23,337.04
16	Earning Per Share				
i)	before extra ordinary items	14.62	13.72	11.34	51.33
ii)	after extra ordinary items	13.96	13.18	11.09	49.14

Part - II

SR. NO.	PARTICULARS	Quarter ended & Year to the date			
		As on 30/09/2013	As on 30/06/2013	As on 30/09/2012	30/06/2013 (Audited)
(A)	Aggregate of Public Shareholdings				
	No. of Shares	4,194,125	4,194,125	4,194,125	4,194,125
	Percentage of Shareholdings	39.73%	39.73%	39.73%	39.73%
17	Promoters & promoter group Shareholding				
a)	Pledged / Encumbered				
	- Number of Shares	327,500	327,500	744,500	327,500
	- Percentage of Shares	5.15%	5.15%	11.70%	5.15%
	(as a % of the total shareholding of promoter & promoter group)				
	- Percentage of Shares	3.10%	3.10%	7.05%	3.10%
	(as a % of the total share capital of the Company)				
b)	Non-encumbered				
	- Number of Shares	6,035,275	6,035,275	5,618,275	6,035,275
	- Percentage of Shares	94.85%	94.85%	88.30%	94.85%
	(as a % of the total shareholding of promoter & promoter group)				
	- Percentage of Shares	57.17%	57.17%	53.22%	57.17%
	(as a % of the total share capital of the Company)				

Notes:-

- The above results for the quarter ended September 30, 2013 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in its meeting held on November 12, 2013
- The "Limited Review" required under clause 41 of listing agreement has been done by statutory auditors of the Company.
- The Company has provided for Foreign Exchange (Loss)/Gains under Exception Items due to exchange differences arising during the periods on foreign currency contracts and borrowings including Foreign Currency Convertible Bonds and interest for the current quarter.
- Previous years figures have been regrouped and recast wherever necessary.
- Information on investor complaints for the quarter ended September 30, 2013 (in nos.)

Opening Balance of Complaints	Received during the Quarter	Disposed Off during the Quarter	Closing Balance
NIL	0	0	NIL

By order of the Board
For Sharon Bio-Medicine Ltd.

Savita Gowda
Savita Gowda
Managing Director.

Place : Mumbai.
Date : 12.11.2013

Regd. Off. & Works I : W-34 & 34/1, MIDC, Talaja, Dist-Raigad, Maharashtra (India),
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