Surya™
Empowering Life

SURYA PHARMACEUTICAL LIMITED

REGD. OFFICE : 911,9TH FLOOR.SURYA KIRAN BUILDING, K.G.MARG, NEW DELHI
CORP. OFFICE: SCO 164-165, SECTOR 9-C, CHANDIGARH

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED MARCH 31, 2011

(Rs. In Millions)

Sr. No.	Particulars	Quarter ended		Year Ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	4468.19	3512.91	15993.14	11341.35
	Total	4468.19	3512.91	15993.14	11341.35
2	Expenditure				
	a. increase/decrease in Stock in Trade and Work in progress	(486.24)	(1077.69)	(2749.59)	(2168.40)
	b. Consumption of Raw Materials	3961.96	3922.96	15110.33	11027.76
	c. Employees' cost	129.28	88.42	417.47	288.33
	d. Depreciation	37.15	50.34	264.88	205.55
	e. Other Expenditure	185.25	148.33	736.89	564.84
	Total	3827.40	3132.36	13779.98	9918.08
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	640.79	380.55	2213.16	1423.27
4	Other Operating Income	34.45	44.96	89.01	104.98
5	Profit before Interest & Exceptional Items (3+4)	675.24	425.51	2302.17	1528.25
6	Interest	328.17	172.73	992.03	623.62
7	Profit after Interest but before Exceptional Items (5-6)	347.07	252.78	1310.15	904.63
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	347.07	252.78	1310.15	904.63
10	Tax exponse	69.17	42.95	261.11	144.03
11	Net Profit from Ordinary Activities after tax (9-10)	277.90	209.83	1049.03	760.60
12	Extraordinary Items	-	-	-	-
13	Net Profit for the period (11-12)	277.90	209.83	1049.03	760.60
14	Paid-up Equity Share Capital (Face Value of Rs.1/- per Share)	192.75	144.68	192.75	144.68
15	Reserves excluding Revaluation Reserves	-	-	-	2887.20
16	Earnings Per Share (EPS)				
	a. Basic and diluted EPS before Extraordinary items	1.71	1.45	6.44	5.26
	b. Basic and diluted EPS after Extraordinary items	1.71	1.45	6.44	5.26
17	Public Shareholding				
	- Number of Shares	125488750	8691975	125488750	8691975
	- Percentage of Shareholding	65.10	60.08	65.10	60.08
18	Promoter and Promoter Group Shareholding:				
	a) Pledged/Encumbered				
	- No. of Shares	47369480	NIL	47369480	NIL
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	70.42	NIL	70.42	NIL
	- Percentage of Shares (as a % of the total share Capital of the Company)	24.58	NIL	24.58	NIL
	a) Non-Encumbered				
	- No. of Shares	19894150	5776363	19894150	5776363
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	29.58	100	29.58	100
	- Percentage of Shares (as a % of the total share Capital of the Company)	10.32	39.92	10.32	39.92

NOTES:

1. The above results have been reviewed by the Audit Committee on 14.05.2011 and taken on record by the Board of Directors at its meeting held on 14.05.2011.
2. The above results have undergone Limited Review by the Statutory Auditors of the Company.
3. There was no ponding Investor's Complaint as on 31.03.2011.
4. Surya Healthcare Limited, Company's subsidiary has added 42 stores by acquiring a Hyderabad based Company operating its stores under the brand name 'Medimart'.With this acquisition, the Company, operating in Pharmacy Retail Segment, has 166 Retail Stores under Brand Name "VIVA" and 'Medimart' as on the date of Board's Meeting and now has presence in 6 States and one Union Territory covering 25 Cities.
5. Provision for Deferred tax liability as per AS 22 will be made in the Audited Results.
6. The Company operates in only one segment.
7. Figures have been regrouped/rearranged wherever considered necessary.

For and on behalf of the Board of Directors
For Surya Pharmaceutical Limited

Rajiv Goyal

RAJIV GOYAL
(Chairman & Managing Director)

14th May, 2011
Chandigarh