

Audited Financial Results for the Sixteen Months ended 31st March, 2011 - (Revised page 2)

	Four months ended (Dec.10 to Mar.11)	Quarter ended @	Sixteen months ended (Dec.09 to Mar.11)	Eight months ended
Particulars	31.3.2011	28.2.2010	31.03.2011	30.11.2009
	Unaudited		Audited	
15 Promoters and promoter group shareholding				
(a) Pledged/encumbered				
- Number of shares	-		-	-
- Percentage of shares to the total shareholding of promoter and promoter group	-		-	-
- Percentage of shares to the total share capital of the company	-		-	-
(b) Non-encumbered				
- Number of shares	11,614,102	11,614,102	11,614,102	11,614,102
- Percentage of shares to the total shareholding of promoter and promoter group	100.00	100.00	100.00	100.00
- Percentage of shares to the total share capital of the company	51.12	51.12	51.12	51.12

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. in lakhs)

	Four months ended (Dec.10 to Mar.11)	Quarter ended @	Sixteen months ended (Dec.09 to Mar.11)	Eight months ended
Particulars	31.3.2011	28.2.2010	31.03.2011	30.11.2009
	Unaudited		Audited	
Segment Revenue				
Pharmaceuticals	15863	9579	58315	25482
Others*	1064	1113	5655	3428
Total	16927	10692	63970	28910
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	16927	10692	63970	28910
Segment Results				
Profit before Interest and Taxation from each Segment				
Pharmaceuticals	6060	3906	21274	7696
Others*	204	239	364	(226)
Total	6264	4145	21638	7470
Less: Interest Expense	(20)	(11)	(62)	(28)
Add: Other Income	799	168	1991	730
Total Profit before Taxation	7043	4302	23567	8172
Capital Employed				
Pharmaceuticals	13040	12353	13040	11502
Others*	(201)	557	(201)	318
Total	12839	12910	12839	11820
Add: Unallocable corporate assets less unallocable corporate liabilities	25637	17883	25637	15932
Total capital employed	38476	30793	38476	27752

* Others comprise of OTC pharmaceuticals, Cosmetics and other allied consumer products.

@ Part of the same financial period

all