

INDOCO REMEDIES LIMITED

Regd. Office : Indoco House, 166, CST Road, Santacruz (E), Mumbai 400 098

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009

Particulars Quarter ended 30.09.2008 (Unaudited) Haff Yaes rended 30.09.2008 (Unaudited) Haff Yaes rended 30.09.2008 (Unaudited) ended 30.09.2008 (Unaudited) 1 (a) Sales and Income from Operations Less : Excise Duty 9,630 7,988 19,655 19,058 1 (a) Sales and Income from Operations Less : Excise Duty 9,613 7,988 19,655 19,058 1 (a) Chore Operating income 70 72 293 136 Total (a) (Increase)/Decrease in Finished Goods, Stock in (b) Comsumption of raw materials 3,227 2,752 6,990 6,506 (a) (Increase)/Decrease in Finished Goods 566 673 1,193 1,803 (d) Expenditure : 1,444 1,215 2,740 2,338 (d) Depreciation 289 252 568 536 (f) Research & Development Expenses 2,555 2,471 4,944 15,938 3 Profit from Operations before Interest and Exceptional items 1,025 429 2,484 3,087 (b) Profit from Ordinary Activities before tax 959 283 2,687 2,775 <th>T</th> <th></th> <th></th> <th></th> <th></th> <th>Half Year</th> <th>(Rs. In Lacs)</th>	T					Half Year	(Rs. In Lacs)
Particulars 30.09.2006 30.09.2006 30.09.2008 30.20.2008 30.09.2008 30.20.20.20.20.20.20.20.20.20.20.20.20.20			Quarter ended	Quarter ended	Half Year ended		Year ended
No (Unaudited) (Unaudited) (Unaudited) (Unaudited) 1 (a) Sales and Income from Operations 9,630 7,968 19,555 19,058 Less: Excise Duty 87 106 178 247 Net Sales and Income from Operations 9,643 7,862 19,377 18,811 (b) Other Operating income 70 72 299 136 Total 9,613 7,934 19,676 18,947 (a) (Increase) 6,610 (74) (416) (2) 136 (b) Consumbition fraw materials 3,327 2,752 6,990 6,506 (c) Purchase of traded goods 556 6,73 1,193 1,803 (c) Berpeciation 2,955 2,471 4,544 4,737 (g) Other Expenditure 2,555 2,471 4,544 4,737 (h) Total 3,970ft from Operations before Interest and Exceptional items 1,079 403 2,832 3,009 Other Income 6 244 48 5070ft after Interest		Particulars					31.03.2009
(a) Sales and Income from Operations 9.630 7.968 19.555 19.058 tess: Excise Duty 9.743 7.862 19.377 18.811 (b) Other Operating income 70 72 293 136 Total 9.613 7.934 19.575 18.947 2Expenditure : 9.613 7.934 19.676 18.947 (a) (Increase)/Decrease in Finished Goods, Stock in 7.934 19.676 18.947 (b) Consumption of raw materials 3.327 2.752 6.990 6.506 (c) Purchase of traded goods 556 6.371 11.93 1.803 (c) Depreciation 298 252 568 536 (f) Other Expenditure 2.555 2.471 4.944 4.737 (h) Total 8.594 7.531 16.844 15.938 Profit from Operations before Interest and 1.019 403 2.832 3.009 4 Other Income 6 26 14 48 967 16.844 15.938 Profit from	.No						(Audited)
Less: Excise Duty 67 106 178 247 Net Sales and Income from Operations (b) Other Operating income 9,543 7,862 19,377 18,811 (b) Other Operating income 70 72 299 136 Total 9,613 7,934 19,676 18,947 (a) (Increase)/Decrease in Finished Goods, Stock in Trade and Work in Progress 196 (c1) (74) (416) (b) Consumption of raw materials 3,327 2,752 6,990 6,506 (c) Purchase of traded goods 556 673 1,193 1,803 (c) Durchase of traded goods 255 2,471 4,954 4,737 (f) Research & Development Expenses 225 229 473 434 (g) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total and point before Interest and 8,594 7,531 16,844 15,938 Profit from Operations before Interest and Exceptional Items 1,025 429 2,846 3,057 Profit from Ordinary Activities before Exaceptional Items 2				(((
Net Sales and Income from Operations Total 9,543 7,862 19,377 18,811 (b) Other Operating income Total 9,613 7,94 19,676 18,947 2 Expenditure : (a) (Increase)/Decrease in Finished Goods, Stock in . Trade and Work in Progress 196 (f) (74) (416) (b) Consumption of raw materials 3,327 2,752 6,990 6,506 (c) (c) (c) (c) materials 3,237 2,752 5,690 6,506 (c) (c) (c) materials 3,237 2,752 5,690 6,506 (c) (c) unchase of traded goods 5,56 6,73 1,193 1,003 (d) Empowers cost 1,446 1,215 2,747 4,954 4,737 (h) Total 2,852 2,471 4,954 4,737 10 10,19 403 2,832 3,009 9 Profit from Operations before Interest and Exceptional Items 1,025 4,246 3,057 10 4,86 1,593 2,687 2,275 10 Provision for Tax - Current 2,59 30 4,54 309	1	(a) Sales and Income from Operations	9,630	7,968	19,555	19,058	35,5
(b) Other Operating income 70 72 299 136 2 Expenditure : 9,613 7,934 19,676 18,947 2 Expenditure : (a) (Increase)/Decrease in Finished Goods, Stock in 7,934 19,676 18,947 2 (a) (Increase)/Decrease in Finished Goods, Stock in 3,327 2,752 6,990 6,506 (b) Consumption of raw materials 3,327 2,752 6,990 6,506 (c) Purchase of traded goods 566 673 1,133 1,803 (c) Deprolese cost 1,446 1,215 2,740 2,338 (g) Other Expenditure 2,555 2,471 4,954 4,737 (n) Total 10,019 403 2,682 3,009 Other Income 6 26 14 48 S Profit broon Iterest and Exceptional Items 1,025 42.9 2,646 3,057 Exceptional Items 959 283 2,687 2,775 Profit form Ordinary Activities before tax 959 283 2,687 2,775 P		Less : Excise Duty	87	106	178	247	4
Total 9,613 7,934 19,676 18,947 2 Expenditure : (a) (Increase)/Decrease in Finished Goods, Stock in Trade and Work in Progress 196 (61) (74) (416) (b) Consumption of raw materials 3,327 2,752 6,990 6,506 (c) Purchase of traded goods 556 673 1,193 1,803 (d) Employees cost 1,446 1,215 2,740 2,338 (e) Depreciation 289 252 566 366 (f) Research & Development Expenses 225 2,471 4,954 4,737 (h) Total 8,594 7,531 16,844 15,938 Profit from Operations before Interest and Exceptional Items 1,019 403 2,832 3,009 Other Income 6 26 14 48 5 7611 before Interest and Exceptional Items 959 283 2,687 2,775 Profit theron Ordinary Activities before tax 959 283 2,687 2,775 Profit before Interest and Exceptional Items - - - <t< td=""><td></td><td>Net Sales and Income from Operations</td><td>9,543</td><td>7,862</td><td>19,377</td><td>18,811</td><td>35,0</td></t<>		Net Sales and Income from Operations	9,543	7,862	19,377	18,811	35,0
2 Expenditure : (a) (Increase)/Decrease in Finished Goods, Stock in Trade and Work in Progress 196 (61) (74) (416) (b) Consumption of raw materials 3,327 2,752 6,990 6,506 (c) Purchase of traded goods 556 673 1,193 1,803 (c) Purchase of traded goods 556 673 1,193 1,803 (e) Depreciation 289 252 568 536 (f) Research & Development Expenses 225 229 473 434 (g) Other Expenditure 2,555 2,471 4,984 4,737 (h) Total 8,594 7,531 16,844 159 Stroeptional Items 1,019 403 2,832 3,009 4 Other Income 6 26 14 48 5 Profit from Ordinary Activities before tax 959 283 2,687 2,775 10 Provision for Tax - Current 259 30 454 309 - Prior Year - - - - - - -<		(b) Other Operating income	70	72	299	136	3
(a) (Increase)/Decrease in Finished Goods, Stock in . Trade and Work in Progress 196 (61) (74) . Trade and Work in Progress 3,327 2,752 6,990 6,506 (b) Consumption of raw materials 3,327 2,752 6,990 6,506 (c) Purchase of traded goods 556 673 1,193 1,803 (d) Employees cost 1,446 1,215 2,740 2,338 (e) Depreciation 289 252 566 536 (f) Research & Development Expenses 225 229 473 434 (g) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total 3 2,832 3,009 2,832 3,009 2 Other Income 6 26 14 48 5 Profit toron Operations before Interest and Exceptional Items 9,59 283 2,687 2,775 8 Exceptional Items 9 59 283 2,687 2,775 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775		Total	9,613	7,934	19,676	18,947	35,4
1. Trade and Work in Progress 196 (01) (74) (416) (b) Consumption of raw materials 3,327 2,752 6,990 6,506 (c) Purchase of traded goods 556 673 1,193 1,803 (d) Employees cost 1,446 1,215 2,740 2,338 (e) Depreciation 289 252 568 536 (f) Research & Development Expenses 225 229 473 434 (g) Other Expenditure 2,555 2,471 4,964 4,737 (h) Total 8,594 7,531 16,844 15,938 3 Profit brofeor Interest and Exceptional Items 1,019 403 2,832 3,009 4 Other Income 6 146 159 2823 2,667 2,775 6 Interest 1019 403 2,832 3,066 2,677 2,613 3,067 7 Profit fore Interest and Exceptional Items 1,025 429 3,00 454 3,09 9 Profit foren Ordinary Activities before tax 959	2	Expenditure :					
(b) Consumption of rav materials 3,327 2,752 6,990 6,506 (c) Purchase of traded goods 556 673 1,193 1,803 (d) Employees cost 1,446 1,215 2,742 2,338 (e) Depreciation 289 252 568 536 (f) Research & Development Expenses 225 2,471 4,954 4,737 (g) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total 8,994 7,531 16,644 15,938 3 Profit from Operations before Interest and 8,959 263 2,852 3,009 4 Other Income 6 26 14 48 5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 6 Interest 1,025 429 2,846 3,057 7 Profit after Interest but before Exceptional Items 959 263 2,687 2,775 9 Profit from Ordinary Activities before tax 959 233 2,687 2,775 10 Provit from O		(a) (Increase)/Decrease in Finished Goods, Stock in					
(c) Purchase of traded goods 556 673 1,193 1,803 (d) Employees cost 1,446 1,215 2,740 2,338 (e) Depreciation 289 252 568 536 (f) Research & Development Expenses 225 229 473 4344 (g) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total 8,594 7,531 16,844 15,938 3 Profit from Operations before Interest and Exceptional Items 1,019 403 2,832 3,009 4 Other Income 6 26 14 48 5 Profit before Interest and Exceptional Items 9,025 229 2,867 2,775 8 Exceptional Items 9,025 283 2,687 2,775 0 9 Profit from Ordinary Activities before tax 9,059 283 2,687 2,775 9 Profit from Ordinary Activities after tax 2,26 - 51 - 9 Torig trans the Activities after tax 9,255 217 2,613 2,677 <tr< td=""><td></td><td>. Trade and Work in Progress</td><td>196</td><td>(61)</td><td>(74)</td><td>(416)</td><td>(5</td></tr<>		. Trade and Work in Progress	196	(61)	(74)	(416)	(5
(d) Employees cost 1,446 1,215 2,740 2,338 (e) Depreciation 289 252 568 536 (g) Other Expenditure 2,555 2,471 4,954 4,73 (h) Tosta actor & Development Expenses 225 473 434 (g) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total 8,594 7,531 16,844 15,938 3 Profit from Operations before Interest and 1,019 403 2,832 3,009 4 Other Income 6 26 14 48 5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 2 Profit form Ordinary Activities before tax 959 283 2,687 2,775 9 Profit form Ordinary Activities before tax 959 283 2,687 2,775 0 Provision for Tax - Current 259 30 454 309 - Prior Year - - - - - - Prior Year - -		(b) Consumption of raw materials	3,327	2,752	6,990	6,506	12,3
(e) Depreciation 289 252 568 536 (f) Research & Development Expenses 225 229 473 4434 (g) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total 8,594 7,531 16,844 15,938 Profit from Operations before Interest and Exceptional Items 1,019 403 2,832 3,009 4 Other Income 6 26 14 48 5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 6 Interest 66 146 159 2822 7 Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items - - - - - 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 0 Provision for Tax - Current 25 217 2,613 2,677 9 Profit from Ordinary Activities after tax 925 217 2,613 2,677		(c) Purchase of traded goods	556	673	1,193	1,803	3,0
(f) Research & Development Expenses 225 229 473 434 (g) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total 8,594 7,531 16,844 15,938 3 Profit from Operations before Interest and Exceptional Items 1,019 403 2,832 3,009 4 Other Income 6 26 14 48 5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 6 Interest 66 146 159 283 2,687 2,775 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 9 Profit from Ordinary Activities after tax 959 30 454 309 - Pring Benefit Tax - - - 51 2,677 9 Profit from Ordinary Activities after tax 925 217 2,613 2,677 1 Net Profit from Ordinary Activities after tax 925 217 2,613 2,677 1 Net Profit from Ordinary Activities after tax 925		(d) Employees cost	1,446	1,215	2,740	2,338	4,7
(9) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total 8,594 7,531 16,844 15,938 Profit from Operations before Interest and 1,019 4033 2,832 3,009 Other Income 6 26 14 488 5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 6 Interest 66 146 159 282 2,775 7 Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items - - - - - 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 9 Profit from Ordinary Activities after tax - - - - - - - - - 1(31) - Proit Year - - - - - - - - - - - - - - - - - </td <td></td> <td>(e) Depreciation</td> <td>289</td> <td>252</td> <td>568</td> <td>536</td> <td>1,1</td>		(e) Depreciation	289	252	568	536	1,1
(9) Other Expenditure 2,555 2,471 4,954 4,737 (h) Total 8,594 7,531 16,844 15,938 Profit from Operations before Interest and 1,019 4033 2,832 3,009 Other Income 6 26 14 488 5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 6 Interest 66 146 159 282 2,775 7 Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items - - - - - 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 9 Profit from Ordinary Activities after tax - - - - - - - - - 1(31) - Proit Year - - - - - - - - - - - - - - - - - </td <td></td> <td>(f) Research & Development Expenses</td> <td>225</td> <td>229</td> <td>473</td> <td>434</td> <td>9</td>		(f) Research & Development Expenses	225	229	473	434	9
3) Profit from Operations before Interest and Exceptional Items 1,019 403 2,832 3,009 4) Other Income 6 26 14 48 5) Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 6] Interest 66 146 159 282 7) Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items - - - - 9) Profit from Ordinary Activities before tax 959 283 2,687 2,775 0 Provision for Tax - Current 259 30 454 309 - - - - - (31) - Priori Year - - - (31) - - - - - - - 2 Extraordinary Items - - - - - 2 Extraordinary Items excluding Revaluation Reserves - - - - 6 Earning Per Share (EPS) - Not Annualised - Rs. -			2,555	2,471	4,954	4,737	9,7
Exceptional items 1,019 403 2,832 3,009 4 Other Income 6 26 14 48 9 Profit before interest and Exceptional items 1,025 429 2,846 3,057 6 Interest 66 146 159 282 7 Profit after Interest but before Exceptional items 959 283 2,687 2,775 8 Exceptional items - - - - - - 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 0 Provision for Tax - Current 259 30 454 309 - Deferred 34 40 74 78 - Fringe Benefit Tax - - - - - Prior Year - - - - - 1 M4 Profit for the period 925 217 2,613 2,677 2 Extraordinary Items - - - - - 3 Net Profit for the period 925 217 <td></td> <td>(h) Total</td> <td>8,594</td> <td>7,531</td> <td>16,844</td> <td>15,938</td> <td>31,5</td>		(h) Total	8,594	7,531	16,844	15,938	31,5
4 Other Income 6 26 14 48 5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 Interest 66 146 159 282 7 Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items - - - - 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 9 Profit from Ordinary Activities after tax - - - 1,011 - Prior Year - - - - - 1 Net Profit for Ordinary Activities after tax 925 217 2,613 2,677 2 Extraordinary Items - - - - - 9 Paid up Equity Share Capital (Face value Rs.10/- each) 1,228.67 1228.67 1228.67 1228.67 128.61 128.61 1,228.67 1228.67	3	Profit from Operations before Interest and	,	,	,	,	
4 Other Income 6 26 14 48 5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 Interest 66 146 159 282 7 Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items - - - - 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 9 Profit from Ordinary Activities after tax 959 283 2,687 2,775 9 Profit from Ordinary Activities after tax - - - (31) - Prior Year - - - - - - 1 Net Profit for Ordinary Activities after tax 925 217 2,613 2,677 2 Extraordinary Items - - - - - 9 Paid up Equity Share Capital (Face value Rs.10/- each) 1,228.67 1228.67 1228.67 1228.67 1 Reserves excluding Revaluation Reserves 6		Exceptional Items	1,019	403	2,832	3,009	3,8
5 Profit before Interest and Exceptional Items 1,025 429 2,846 3,057 6 Interest 66 146 159 282 7 Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items - - - - - 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 0 Provision for Tax - Current 259 30 454 309 - Deferred 34 400 74 78 - Fringe Benefit Tax - 26 - 51 - Prior Year - - - (30) (454) (309) 1 Net Profit for the period 925 217 2,613 2,677 228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67 1228.67		•			· · ·	,	- , -
6 Interest 66 146 159 282 7 Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items 959 283 2,687 2,775 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 0 Provision for Tax - Current 259 30 454 309 - Deferred 34 40 74 78 - Prior Year - - (31) - MAT Credit (259) (30) (454) (309) 1 Net Profit from Ordinary Activities after tax 925 217 2,613 2,677 2 Extraordinary Items - - - - - 4 Paid up Equity Share Capital (Face value Rs.10/- each) 1,228.67 1228.67 1228.67 1228.67 5 Reserves excluding Revaluation Reserves - - - - - 6 Barning Per Share (EPS) of one Extraordinary Items 7.53 1.77	5	Profit before Interest and Exceptional Items	1.025		2.846	3.057	3,8
7 Profit after Interest but before Exceptional Items 959 283 2,687 2,775 8 Exceptional Items - - - - - 9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 0 Provision for Tax - Current 259 30 454 309 - - - - (31) - - - - (31) - Profit from Ordinary Activities after tax 225 217 2,613 2,677 2 Extraordinary Items -	-	•		146		· ·	5
8Exceptional Items9Profit from Ordinary Activities before tax9592832,6872,7750Provision for Tax - Current25930454309-Deferred34407478-Fringe Benefit Tax-2651-Proi Year(31)-MAT Credit(259)(30)(454)1Net Profit from Ordinary Activities after tax9252172,6132Extraordinary Items2Extraordinary Items2Extraording Revaluation Reserves6Earning Per Share (EPS) - Not Annualised - Rs. (a) Basic and diluted EPS before Extraordinary Items7.531.7721.2721.797Public shareholding39.0539.4539.0539.4539.058Promoters and Promoter Group shareholding a) Pledged/Encumbered0.11-0.11-Number of shares8,200-8,200Percentage of shares (as a % of the total share capital of the company)0.07-0.07-b) Non-encumbered-0.07-0.07Percentage of shares (as a % of the total share capital of the company)99.89-99.89-						-	3,3
9 Profit from Ordinary Activities before tax 959 283 2,687 2,775 0 Provision for Tax - Current 259 30 454 309 - Deferred 34 40 74 78 - Prior Year - 266 - (31) - MAT Credit (259) (30) (454) (309) 1 Net Profit from Ordinary Activities after tax 925 217 2,613 2,677 2 Extraordinary Items - - - - - - 2 Extraordinary Items -		-	-		_,	_,	-,-
10 Provision for Tax - Current 259 30 454 309 - Deferred 34 40 74 78 - Fringe Benefit Tax - 26 - 51 - Prior Year - - (31) - MAT Credit (259) (30) (454) (309) 11 Net Profit from Ordinary Activities after tax 925 217 2,613 2,677 12 Extraordinary Items - - - - - 12 Extraordinary Items -			959	283	2.687	2.775	3,3
- Deferred 34 40 74 78 - Fringe Benefit Tax - 26 - 51 - Prior Year - - (31) - MAT Credit (259) (30) (454) (309) 1 Net Profit from Ordinary Activities after tax 925 217 2,613 2,677 2 Extraordinary Items - - - - - - 3 Net Profit for the period 925 217 2,613 2,677 2,613 2,677 4 Paid up Equity Share Capital (Face value Rs.10/- each) 1,228.67 1228.67					,	,	3
- Fringe Benefit Tax - 26 - 51 - Prior Year - - (31) - MAT Credit (259) (30) (454) (309) 1 Net Profit from Ordinary Activities after tax 925 217 2,613 2,677 2 Extraordinary Items - - - - - - 3 Net Profit for the period 925 217 2,613 2,677 4 4 Paid up Equity Share Capital (Face value Rs.10/- each) 1,228.67 1228.67 1228.67 1228.67 6 Earning Per Share (EPS) - Not Annualised - Rs. - - - - (a) Basic and diluted EPS before Extraordinary Items 7.53 1.77 21.27 21.79 (b) Basic and diluted EPS after Extraordinary Items 7.53 1.77 21.27 21.79 (b) Basic and Promoter Group shareholding 39.05 39.45 39.05 39.45 8 Promoters and Promoter Group shareholding 39.05 39.45 39.05 39.45 9 Pledged/Encumbered - 0.11	Ĩ						1
- Prior Year - - (31) - MAT Credit (259) (30) (454) (309) 1 Net Profit from Ordinary Activities after tax 925 217 2,613 2,677 2 Extraordinary Items - - - - - 3 Net Profit for the period 925 217 2,613 2,677 4 Paid up Equity Share Capital (Face value Rs.10/- each) 1,228.67 1228.67 1228.67 1228.67 5 Reserves excluding Revaluation Reserves - - - - - 6 Earning Per Share (EPS) - Not Annualised - Rs. - - - - - (b) Basic and diluted EPS after Extraordinary Items 7.53 1.77 21.27 21.79 7 Public shareholding - - - 0.17 21.27 21.79 7 Public shareholding 39.05 39.45 39.05 39.45 39.05 39.45 8 Promoters and Promoter Group shareholding - 0.11 - 0.11 - • Number of			-	-	-	-	
- MAT Credit (259) (30) (454) (309) 1 Net Profit from Ordinary Activities after tax 925 217 2,613 2,677 2 Extraordinary Items -			_	-	_	-	
1Net Profit from Ordinary Activities after tax9252172,6132,6772Extraordinary Items3Net Profit for the period9252172,6132,6774Paid up Equity Share Capital (Face value Rs.10/- each)1,228.671228.671228.671228.675Reserves excluding Revaluation Reserves6Earning Per Share (EPS) - Not Annualised - Rs. (a) Basic and diluted EPS after Extraordinary Items7.531.7721.2721.797Public shareholdingNo of Shares47,97,83648,48,29147,97,83648,48,291-No of Shares39.0539.4539.0539.458Promoters and Promoter Group shareholding a) Pledged/Encumbered0.11-0.110.07-0.07Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)0.07-0.070.07-0.07			(259)	(30)	(454)	. ,	(3
2Extraordinary Items3Net Profit for the period9252172,6132,6774Paid up Equity Share Capital (Face value Rs.10/- each)1,228.671228.671228.671228.675Reserves excluding Revaluation Reserves6Earning Per Share (EPS) - Not Annualised - Rs. (a) Basic and diluted EPS before Extraordinary Items7.531.7721.2721.797Public shareholding - No of Shares47,97,83648,48,29147,97,83648,48,291- No of Shares47,97,83648,48,29139.0539.4539.058Promoters and Promoter Group shareholding a) Pledged/Encumbered - Number of shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage of shares (as a % of the total share capital of the company)0.07-0.07-b) Non-encumbered - Number of shares74,80,678 - 99.89-99.89-99.89-	1				• • •	• • •	3,1
3Net Profit for the period9252172,6132,6774Paid up Equity Share Capital (Face value Rs. 10/- each)1,228.671228.671228.671228.675Reserves excluding Revaluation Reserves6Earning Per Share (EPS) - Not Annualised - Rs. (a) Basic and diluted EPS before Extraordinary Items7.531.7721.2721.797Public shareholding7.531.7721.2721.79- No of Shares47,97,83648,48,29147,97,83648,48,291- % of Shareholding39.0539.4539.0539.458Promoters and Promoter Group shareholding a) Pledged/Encumbered0.11-0.11- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)0.07 Percentage of shares (as a % of the total share capital of the company)0.07-0.07-b) Non-encumbered - Number of shares74,80,678-74,80,678 Number of shares74,80,678-99.89-99.89-			-	-	2,010	,011	0,1
4Paid up Equity Share Capital (Face value Rs. 10/- each) Reserves excluding Revaluation Reserves Earning Per Share (EPS) - Not Annualised - Rs. (a) Basic and diluted EPS before Extraordinary Items (b) Basic and diluted EPS after Extraordinary Items - No of Shares - % of Shareholding - % of Shareholding Bromoters and Promoter Group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group) 			925	217	2 613	2 677	3,1
5Reserves excluding Revaluation Reserves-6Earning Per Share (EPS) - Not Annualised - Rs. (a) Basic and diluted EPS before Extraordinary Items7.531.7721.2721.79(b) Basic and diluted EPS after Extraordinary Items7.531.7721.2721.797Public shareholding7.531.7721.2721.797Public shareholding39.0539.4539.0539.458Promoters and Promoter Group shareholding a) Pledged/Encumbered39.0539.4539.0539.459Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage of shares (as a % of the total share capital of the company)0.07-0.07-b) Non-encumbered - Number of shares74,80,678 99.89-74,80,678 99.89					,	,	1,228
6Earning Per Share (EPS) - Not Annualised - Rs. (a) Basic and diluted EPS before Extraordinary Items7.531.7721.2721.79(b) Basic and diluted EPS after Extraordinary Items7.531.7721.2721.797Public shareholding - No of Shares47,97,83648,48,29147,97,83648,48,291- % of Shareholding39.0539.4539.0539.458Promoters and Promoter Group shareholding a) Pledged/Encumbered39.0539.4539.0539.45- Number of shares8,200-8,200 Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage of shares (as a % of the total share capital of the company)0.07-0.07-b) Non-encumbered - Number of shares74,80,678 99.89-74,80,678 99.89			1,220.07	1220.07	1220.07	1220.07	26,6
(a) Basic and diluted EPS before Extraordinary Items7.531.7721.2721.79(b) Basic and diluted EPS after Extraordinary Items7.531.7721.2721.797 Public shareholding7.531.7721.2721.797 Public shareholding47,97,83648,48,29147,97,83648,48,291- % of Shares47,97,83648,48,29139.0539.458 Promoters and Promoter Group shareholding39.0539.4539.0539.458 Promoters and Promoter Group shareholding0.11-0.11 Number of shares8,200-8,200 Percentage of shares (as a % of the total share capital of the company)0.07b) Non-encumbered-0.07 Number of shares74,80,678-74,80,678 Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)-99.89-			_				20,0
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7Public shareholding - No of Shares47,97,83648,48,29147,97,83648,48,291- % of Shareholding39.0539.0539.4539.0539.458Promoters and Promoter Group shareholding a) Pledged/Encumbered39.0539.4539.0539.45- Number of shares8,200-8,200 Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)0.11-0.11- Percentage of shares (as a % of the total share capital of the company)0.07b) Non-encumbered - Percentage of shares (as a % of the total99.89-99.89-							25
- No of Shares47,97,83648,48,29147,97,83648,48,291- % of Shareholding39.0539.4539.0539.458 Promoters and Promoter Group shareholding a) Pledged/Encumbered39.0539.4539.0539.45- Number of shares8,200-8,200 Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)0.11-0.11- Percentage of shares (as a % of the total share capital of the company)0.07b) Non-encumbered - Percentage of shares (as a % of the total99.89-99.89-		. ,	7.55	1.77	21.27	21.75	23
 % of Shareholding 39.05 39.45 Promoters and Promoter Group shareholding a) Pledged/Encumbered Number of shares Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered 	'	0	47 97 836	48 48 201	47 97 836	48 48 201	50,29,
8 Promoters and Promoter Group shareholding a) Pledged/Encumbered - - Number of shares 8,200 - 8,200 - - Percentage of shares (as a % of the total share capital of the company) 0.11 - 0.11 - b) Non-encumbered - 0.07 - - - - - Number of shares (as a % of the total share capital of the company) 0 0.07 - - b) Non-encumbered - - 74,80,678 - 74,80,678 - - Percentage of shares (as a % of the total 99.89 - 99.89 - -							50,29, 40
a) Pledged/Encumbered8,200-8,200 Number of shares8,200-8,200 Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)0.11-0.11- Percentage of shares (as a % of the total share capital of the company)0.07-0.07b) Non-encumbered - Number of shares74,80,678-74,80,678 Percentage of shares (as a % of the total99.89-99.89-	0		39.05	59.45	39.05	59.45	40.
- Number of shares8,200-8,200 Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)0.11-0.11 Percentage of shares (as a % of the total share capital of the company)0.07-0.07-b) Non-encumbered - Number of shares (as a % of the total74,80,678-74,80,678 Percentage of shares (as a % of the total99.89-99.89-							
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- Percentage of shares (as a % of the total share capital of the company)0.07-0.07-b) Non-encumbered - Number of shares74,80,678-74,80,678 Percentage of shares (as a % of the total99.89-99.89-			0.11	-	0.11	-	0.
capital of the company) - b) Non-encumbered - - Number of shares 74,80,678 - - Percentage of shares (as a % of the total 99.89 -		5 17	0.07		0.07		^
b) Non-encumbered 74,80,678 74,80,678 - - Number of shares 74,80,678 - 99.89 - - Percentage of shares (as a % of the total 99.89 - 99.89 -			0.07	-	0.07	-	0.
- Number of shares 74,80,678 - 74,80,678 - - Percentage of shares (as a % of the total 99.89 - 99.89 -							
- Percentage of shares (as a % of the total 99.89 - 99.89 -							
						-	72,49,
abarabalding of Dramatar and Dramatar Craws)		-	99.89	-	99.89	-	99
•		shareholding of Promoter and Promoter Group)					
- Percentage of shares (as a % of the total share 60.88 - 60.88 - 60.88			60.88	-	60.88	-	59.

Notes :

1

The company has only one primary reportable segment of activity, namely, Pharmaceuticals.

The figures for the previous periods have been regrouped and reclassified, wherever necessary.

2 3 Summary of investor complaints : As on 01.07.2009 : Nil, Received during quarter : 2, Resolved: 2, Pending as on 30.09.2009 : Nil. The above results have been reviewed by the Audit Committee and taken on record at the meeting of Board of Directors held on 30th October,

4 2009. The results have been subjected to a Limited Review by the Statutory Auditors of the Company

By Order of the Board