

Looks Health Services Limited

CIN NO.: U93030MH2011PLC222636

(Earlier Known as Monarch Health Services Limited)

LOOKS HEALTH SERVICES LIMITED

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A/203, Green Villa, above Pizza Hut, Lokhandwala Complex, Andheri West, Mumbai- 400053.
Regd. Off. - 28/3, Next to Jari Mari Mandir, Near Bandra Talao, Bandra (W), Mumbai - 400 050

Unaudited Financial Result for the year ended 30th Sept'15

Amount in Lacs

SR.	PARTICULARS	HALF YEAR ENDED	PREVIOUS HALF	CORRESPONDING	YEAR TO DATE	YEAR TO DATE	PREVIOUS YEAR
		30.09.15	YEAR ENDED	HALF YEAR	FIGURES FOR	FIGURES FOR	
		Unaudited	31.03.2015	30.09.14	ENDED 30.09.2015	PERIOD ENDED	ENDED 31.03.15
			Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income From Operation	81.53	135.33	88.79	81.53	88.79	224.12
	(b) Other Operating Income	-	-	-	-	-	-
2	Expenditure						
	(a) Increase/Decrease in stock in trade and work in progress	7.78	(12.54)	0.75	7.78	0.75	(11.79)
	(b) Consumption of raw material	-	-	-	-	-	-
	(c) Purchase of traded goods	16.66	21.88	19.64	16.66	19.64	41.52
	(d) Employees cost	42.54	63.63	30.40	42.54	30.40	94.03
	(e) Depreciation	24.59	10.98	17.13	24.59	17.13	28.11
	(f) Other Expenditure	23.72	91.08	26.48	23.72	26.48	117.57
	Advertisement Exp.	7.97	6.00	20.67	7.97	20.67	26.67
	Lease Rentals	10.84	12.44	16.94	10.84	16.94	29.38
	(Any item exceeding 10% of the Total expenditure to be shown in Sepretly)	-	-	-	-	-	-
	Profit from Oprations before other income, Intrest & Exceptional Items(1-2)	(52.57)	(58.16)	(43.21)	(52.57)	(43.21)	(101.36)
3	Other Income	59.48	13.40	72.91	59.48	72.91	86.30
4	Profit Befor Intrest & Exceptional Items(3+4)	6.91	(44.76)	29.70	6.91	29.70	(15.06)
5	Interest Expense	-	-	-	-	-	-
6	Profit after Intrest But before Exceptional Items(5-6)	6.91	(44.76)	29.70	6.91	29.70	(15.06)
7	Exceptional Items	-	-	-	-	-	-
8	Profit (+)/ Loss (-) from ordinary Activities before tax(7+8)	6.91	(44.76)	29.70	6.91	29.70	(15.06)
9	Tax Expenses	-	1.02	-	-	-	1.02
10	Net Profit (+)/ Loss (-) from ordinary Activities after tax(9-10)	6.91	(45.79)	29.70	6.91	29.70	(16.08)
11	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
12	Net Profit (+)/ Loss (-) for the period (11-12)	6.91	(45.79)	29.70	6.91	29.70	(16.08)
13	Share of profit / (Loss) of associates*	-	-	-	-	-	-
14	Minority interest*	-	-	-	-	-	-
15	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	6.91	(45.79)	29.70	6.91	29.70	(16.08)
16	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	600.00	600.00	600.00	600.00	600.00	600.00
17	Reserve excluding revaluation reserves as per balance shaaet of previous accounting year	850.93	844.02	889.81	850.93	889.81	844.02
18	Earnings per share (EPS) (In Rs)						
	Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be anualized)	0.12	(0.76)	0.50	0.12	0.50	(0.27)
	Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be anualized)	0.12	(0.76)	0.50	0.12	0.50	(0.27)

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Information for the Quarter Ended 30.09.2015

Particulars		HALF YEAR ENDED 30.09.15	PREVIOUS HALF YEAR ENDED 31.03.2015	CORRESPONDING HALF YEAR 30.09.14	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 30.09.2015	YEAR TO DATE FIGURES FOR PREVIOUS YEAR PERIOD ENDED 30.09.14	PREVIOUS YEAR ENDED 31.03.15
A	PARTICULARS OF SHAREHOLDING						
	1 Public shareholding						
	Number of shares	4424800	4424800	4424800	4424800	4424800	4424800
	Percentage of shareholding	73.75%	73.75%	73.75%	73.75%	73.75%	73.75%
	2 Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	Number of shares	-	-	-	-	-	-
	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)	-	-	-	-	-	-
	b) Non-encumbered						
	Number of Shares	1575200	1575200	1575200	1575200	1575200	1575200
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	26.25%	26.25%	26.25%	26.25%	26.25%	26.25%

Particulars	Half Year ended 30/09/2015
B	
INVESTOR COMPLAINTS	
Pending at the beginning of the Half Year	No
Received during the Half Year	No
Disposed of during the Half Year	No
Remaining unresolved at the end of the Half Yr.	No

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 13/11/2015
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.
- Company Operates Only in one Segment - "Cosmetic & non cosmetics Treatments "and hence separate segmental result have not been given.
- Provision for Income Tax will be made at year end.

PLACE:- MUMBAI
DATE :- 13/11/2015

For Looks Health Services Ltd.

Pritesh
Pritesh Doshi
Director
Din: 05155318



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(Rs. In Lacs)

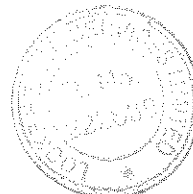
Statement of Assets and Liabilities Particulars		As at 30.09.2015	As at 31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	600.00	600.00
	(b) Reserves and surplus	850.93	844.02
	© Money received against share warants	-	-
	Sub- total - Shareholder's funds	1,450.93	1,444.02
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	2.30	2.30
	© Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	2.30	2.30
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	23.81	18.25
	(c) Other current liabilities	-	-
	(d) Short-term provisions	4.95	8.25
	Sub-total- Current liabilities	28.76	26.50
	TOTAL - EQUITY AND LIABILITIES	1,481.99	1,472.82
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	171.58	195.17
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	51.80	51.80
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	1,030.65	969.29
	(f) Other non-current assets	31.84	36.57
	Sub-total-Non-current assets	1,285.86	1,252.83
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	9.24	17.02
	(C) Trade receivables	0.93	1.06
	(d) Cash and cash equivalents	8.91	19.99
	(e) Short-term loans and advances	177.04	181.92
	(f) Other current assets	-	-
	Sub-total-Current assets	196.12	220.00
	TOTAL - ASSETS	1,481.99	1,472.82

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For Looks Health Services Limited

Pritesh
Pritesh Doshi
Director
Din: 05155318



PLACE:- MUMBAI
DATE :- 13/11/2015