

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2016. (Rs. In Lacs.)

Dr. Sabharwal's Mfg. Labs. Ltd.
 26/19 East Patel Nagar, New Delhi-110008

		3 MONTHS ENDED 30-06-2016 (UNAUDITED)	3 MONTHS ENDED 30-06-2015 (UNAUDITED)	YEAR ENDED 31-03-2016 (AUDITED)	YEAR ENDED 31-03-2015 (AUDITED)
Part-1	Particulars	1	2	3	4
1.	a) Net Sales/Income from Operations	101.09	163.17	692.05	977.12
	b) Other Operating income	1.03	1.56	36.98	30.07
	Total Income from Operation	102.12	164.73	729.03	1007.19
2.	Expenditures				
	(a) (-) Increase/+Decrease in Stock in trade and work in progress	-4.66	-1.84	-0.42	1.56
	(b) Consumption of Raw Materials	43.60	112.17	343.88	622.01
	(c) Purchase for Traded Goods	1.15	0.60	99.95	72.91
	(d) Employees Cost	18.68	17.87	83.27	75.87
	(e) Depreciation	3.60	0.00	16.58	23.59
	(f) Other Expenditure	32.06	27.45	134.03	139.19
	Total Expenses	94.43	156.25	677.29	935.13
3.	Profit from Operations before Other Income,Interest (1-2)	7.69	8.48	51.74	72.06
4.	Other Income	0.00	0.00	0.00	0.00
5.	Profit before interest (3+4)	7.69	8.48	51.74	72.06
6.	Interest	0.00	0.00	0.00	0.00
7.	Profit after interest (5-6)	7.69	8.48	51.74	72.06
8.	Exceptional Items	0.00	0.00	58.26	-62.12
9.	Profit (+)/Loss (-) before tax (7+8)	7.69	8.48	110.00	9.94
10.	Tax Expense	2.50	0.00	19.00	34.07
11.	Add/Less Adjusted on a/c Deferred Tax Liability	0.00	0.00	1.80	9.32
12.	Net Profit(+)/Loss(-) after tax(9-10)	5.19	8.48	92.80	-14.81
13.	Extra Ordinary Items (Net of Tax Expenses Rs...)	0.00	0.00	0.00	0.00
14.	Proposes Dividend on Equity Share & Tax	0.00	0.00	9.63	4.82
15.	Net Profit(+)/Loss(-) after tax	5.19	8.48	83.17	-19.63
16.	Paid up Equity share capital (Face Value Rs.10)	80.00	80.00	80.00	80.00
17.	Reserves excluding Revaluation Reserves	254.22	261.85	254.22	261.85
18.	Earning per share (EPS)				
	a) Basic and diluted	0.65	1.06	10.40	-2.45
Part -2					
A PARTICULARS OF SHAREHOLDING					
1.	Public share holding				
	--Number of Shares	200000	200000	200000	200000
	--Percentage of Share Holding	25.00%	25.00%	25.00%	25.00%
2.	Promoters and Promotor group Shareholding				
	a) Pledged / Encumbered				
	--Number of shares	-	-	-	-
	--Percentage of share	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	--Number of shares	600000	600000	600000	600000
	--Percentage of shares (as a % of the total Shareholding of Promoter and group)	75%	75%	75%	75%
	--Percentage of shares (as a % of the total Share Capital of the company)				

B INVESTORS COMPLAINTS

Pending at the beginning of the Quater : NIL, Receive During the Quater : Nil, Disposed off During the Quater : Nil, Remaining Unresolved at the end of the Quater : Nil

Notes :The above statement was considered and taken on records in the Board Meeting held on 20.07.2016

Place : New Delhi

For and on behalf of the Board

Date : 20-07-2016

Sd/- Dr. A.R. Sabharwal (M.D.)