

POLY MEDICURE LIMITED

Regd. Office: First Floor, 12, Sant Nagar, East of Kailash, New Delhi - 110 065 UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER, 2009

(Rs. In lacs)

						(Rs. In lacs)
	Particulars	Overte	r Ended	Nina Mor	Nine Months To 4-4	
		Quarter Ended 31st December		Nine Months Ended 31st December		Year ended
Sr. no.			,			31st March
		2009	2008	2009	2008	2009
		(Ull Al	udited)	(Un A	udited)	(Audited)
-	1 Gross Sales/Income from operations	3434.28	2817.73	9757.67	8278.59	11383
1	Less-Excise Duty	36.95	41.37	111.10		11383
	(a) Net Sales/Income from operations	3397.32	2776.36	9646.56		1122
	(b) Other Operating Income	0.00	0.00	0.00		11222
	Total Income	3397.32	2776.36	9646.56	7.7-	11222
2	Expenditure	3371.32	2//0.30	9040.30	0151,45	1122.
2	Expenditure					
	a. (Increase)/Decrease in stock in trade and work in progress	7.60	(55.32)	(9.29)	(205.38)	(48
	b. Consumption of Raw materials	1130.69	1070.92	3497.86		4419
	c. Purchase of traded goods	39.11	25.04	74.84	93.52	
		567.34	419.71	1535.70		137
	d. Employee Cost					1721
	e. Depreciation	175.56	147.97	512.39		646
	f. Other Expenditure	862.17	954.28	2564.65		3266
2	g. total	2782.48	2562.60	8176.16	7361.30	1014
3	Profit from Operations before Other Income, Interest &	(110-	212.51	1150	2004	
	Exceptional items	614.85	213.76	1470.41	790.13	107
4	Other Income	1.22	7.90	12.50		62
5	Profit before Interest & Exceptional items	616.07	221.66	1482.91	806.73	114
6	Interest & Finance Charges	105.60	139.94	316.68		476
-7	Profit after Interest but before Exceptional Items	510.47	81.72	1166.23	430.09	66-
8	Exceptional items	0.00	0.00	0.00		(
9	Profit/Loss from Ordinary activities before Tax	510.47	81.72	1166.23	430.09	66
10	Tax Expenses					
	-Current Tax	86.75	9.26	198.20	48.73	75
	-Prior period tax	0.00	0.00	-2.16	0.00	(22
	-Deferred Tax	24.27	12.66	49.37	25.44	85
	-Fringe Benefits Tax	0.00	4.40	0.00	8.15	
	-Credit for Minimum Alternative Tax (MAT)	(47.79)	(9.26)	(159.24)	(48.73)	(7:
11	Net Profit/Loss from Ordinary Activities after Tax	447.24	64.65	1080.06	396.49	59
12	Extraordinary Item	0.00	0.00	0.00	0.00	
12	Add Loss attributable to minority interest					
13	Net Profit/Loss for the period	447.24	64.65	1080.06	396.49	59
14	Paid up Equity Share Capital		0.1100	100000	570.17	
14	(Face value Rs. 10/- per Share)	550.63	550.63	550.63	550.63	55
	Reserves excluding Revaluation Reserve as per balance sheet of	000.00	330.03	330.00	330.03	33
1.5	에 보이 아이들의 보다 보이를 하고 있다면 되었다. [20] 20] 20] 20] 20] 20] 20] 20] 20] 20]					400
15	previous accounting year	0.40	1.17	40.00	7.20	408
16	Earning Per Share-Basic (Rs.)	8.12	1.17	19.62	7.20	1
	Earning Per Share-Diluted (Rs.)	8.12	1.17	19.62	7.20	1
17	Public shareholding					
	-No. of Shares	2845844	2855394	2845844	2855394	2853
	-Percentage of Shareholding	51.68%	51.86%	51.68%	, 51.86%	51.
18	Promoters and promoters group shareholding					A CONTRACTOR
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	
	- Percentage of Shares (as a % of the total shareholding					
	of promoter and promoter gropup)					
	- Percentage of shares (as a % of the total share					
	capital of the Company					
	b) Non-emcumbered					
	- Number of shares	2660406	2650856	2660406	2650856	2652
	- Percentage of Shares (as a % of the total shareholding	100.00%	100.00%	100.00%	100.00%	100.
	of promoter and promoter group)	.00,0070	100.0070	100.0070	100.0070	100.
	- Percentage of shares (as a % of the total share	48.32%	48.14%	48.32%	48.14%	48.
	capital of the Company	40.3270	70.1470	40.3270	40.1470	40.
	capital of the Company					

Notes:

Date: 23.01.2010

- 1. The Company is primarily engaged in a business of manufacture and sale of "Medical Devices" and, hence, there is no reportable segments as per Accounting Standard-17 issued by ICAI.
- 2. The Company has not received any investor complaint during the quarter. There was no pending complaint either at the beginning or end of the quarter.
- 3. The above results have been reviewed by the Statutory Auditors, Audit Committee and approved by the Board of Directors in their meeting held on 23rd J..nuary,2010.
- 4. The figures for the corresponding periods have been restated, wherever necessary, to make them comparable.

Place: New Delhi

By order of the Board

Himanshu Baid Managing Director