

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

Sr. no.	Particulars	Quarter Ended		Half Year Ended		Year ended
		30th September		30th September		31st March
		2010	2009	2010	2009	2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Gross Sales/Income from operations	4,405.74	3,173.51	8,273.08	6,323.39	13,766.03
	Less: Excise Duty	45.06	38.03	80.21	74.15	165.57
	(a) Net Sales/Income from operations	4,360.68	3,135.48	8,192.88	6,249.24	13,600.46
	(b) Other Operating Income	-	-	-	-	-
	Total Income	4,360.68	3,135.48	8,192.88	6,249.24	13,600.46
2	Expenditure					
	a. (Increase)/Decrease in stock in trade and work in progress	116.56	(36.41)	77.93	(16.89)	(40.25)
	b. Consumption of Raw materials	1,933.36	1,240.23	3,640.37	2,367.17	6,137.30
	c. Purchase of traded goods	9.50	15.88	50.86	35.73	106.56
	d. Employee Cost	728.70	483.07	1,360.81	968.36	2,153.38
	e. Depreciation	172.22	168.28	294.95	336.85	706.99
	f. Other Expenditure	710.18	784.94	1,412.92	1,702.47	2,553.06
	g. Total	3,670.52	2,655.99	6,897.93	5,393.67	11,417.15
3	Profit from Operations before Other Income, Interest & Exceptional Items	690.15	479.49	1,294.95	855.57	2,183.31
4	Other Income	2.02	0.32	13.36	11.28	52.90
5	Profit before Interest & Exceptional items	692.17	480.81	1,308.31	866.85	2,236.21
6	Interest & Finance Charges	108.41	98.54	216.10	211.08	412.95
7	Profit after Interest but before Exceptional Items	583.77	382.27	1,092.20	655.77	1,823.26
8	Exceptional items	-	-	-	-	-
9	Profit/Loss from Ordinary activities before Tax	583.77	382.27	1,092.20	655.77	1,823.26
10	Tax Expenses					
	- Current Tax	134.08	65.82	219.29	111.45	309.86
	- Prior period tax	(1.02)	(2.16)	(1.02)	(2.16)	(15.70)
	- Deferred Tax	25.88	2.27	17.21	25.10	64.10
	- Credit for Minimum Alternative Tax (MAT)	(34.34)	(63.82)	(116.48)	(111.45)	(177.95)
11	Net Profit/Loss from Ordinary Activities after Tax	486.17	387.16	973.20	632.83	1,642.95
12	Extraordinary Item	-	-	-	-	-
13	Net Profit/Loss for the period	486.17	387.16	973.20	632.83	1,642.95
14	Paid up Equity Share Capital (Face value Rs. 10/- per Share)	1,101.25	550.63	1,101.25	550.63	1,101.25
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	4,882.83
16	Earning Per Share-Basic (Rs.) - Not annualized	4.41	3.52	8.84	5.75	14.92
17	Earning Per Share-Diluted (Rs.) - Not annualized	4.41	3.52	8.84	5.75	14.92
18	Public shareholding					
	- No. of Shares	5,691,688	2,845,844	5,691,688	2,845,844	5,691,688
	- Percentage of Shareholding	51.68%	51.68%	51.68%	51.68%	51.68%
	Promoters and promoter's 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 *	5,320,812	2,660,406	5,320,812	2,660,406	5,320,812
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	48.32%	48.32%	48.32%	48.32%	48.32%
	* including 106250 equity shares pending allotment					

STATEMENT OF ASSETS AND LIABILITIES

Annexure - A

Sr. no.	Particulars	Half Year Ended	
		30th September	
		2010	2009
		(Unaudited)	(Unaudited)
1	SHAREHOLDERS' FUNDS:		
	(a) Capital	1,101.25	550.63
	(b) Reserves and Surplus	5,865.91	4,701.07
2	LOAN FUNDS	4,083.13	3,617.34
	DEFERRED TAX	450.56	394.35
	TOTAL	11,500.85	9,263.38
3	FIXED ASSETS	6,826.54	5,656.25
4	INVESTMENTS	691.38	691.38
5	CURRENT ASSETS, LOANS AND ADVANCES		
	(a) Inventories	2,004.64	1,433.39
	(b) Sundry Debtors	2,853.98	2,166.90
	(c) Cash and Bank balances	147.59	105.94
	(d) Other current assets	242.63	93.46
	(e) Loans and Advances	1,449.52	1,142.31
	Less: Current Liabilities and Provisions		
	(a) Liabilities	2,545.29	1,910.02
	(b) Provisions	170.15	119.17
6	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	2.85
7	PROFIT AND LOSS ACCOUNT	-	-
	TOTAL	11,500.85	9,263.38

Notes

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 There were no unresolved complaints as on 30th June 2010. The company received four investor complaints during the current quarter. All the complaints were resolved and there were no pending unresolved complaints as on 30th Sep 2010.

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 22nd Sep. 2010.

4 Earning per share for the quarter / half year ended 30th Sep 2009 have been adjusted for bonus issue made in the year 2009-2010.

5 The figures for the corresponding periods have been restated, wherever necessary, to make them comparable.

By order of the Board

Place: Jaipur
Date

22-10-10

Himanshu Baid
Managing Director