

Registered office : Zydus Tower, Satellite Cross Roads, Ahmedabad - 380 015.
Tel. No. (+91-79) 2686 8100 Fax No. : (+91-79) 2686 2253 Website : www.zyduswellness.in
Unaudited (Provisional) Financial results for the Quarter & Half Year ended September 30, 2010

Sr. No.	Particulars	Rupees in Lacs (except for share data)				
		3 Months period ended September 30, 2010 [Unaudited]	Corresponding 3 Months period ended in the previous year September 30, 2009 [Unaudited]	Year to date figures for current period ended September 30, 2010 [Unaudited]	Year to date figures for the previous year ended September 30, 2009 [Unaudited]	Previous Accounting Year ended March 31, 2010 [Audited]
1	Sales & Income from operations :					
A	Sales	7994	6487	16726	12902	26752
B	Other Income from Operations	7	2	16	4	55
C	Total sales and other income from operations	8001	6489	16742	12906	26807
2	Expenditure :					
A	[Increase] / Decrease in stock in trade and work in-progress	(3)	(7)	190	(128)	(510)
B	Consumption of Materials	1113	857	1974	1476	3735
C	Purchases of Traded Goods	1496	1271	3281	2737	5397
D	Employees Cost	337	250	620	462	931
E	Advertisement Expenses	1728	1555	4750	3727	6095
F	Depreciation	36	43	71	90	159
G	Other Expenditure	1497	1208	3077	2516	4435
H	Total Expenditure	6204	5112	13963	10880	20242
3	Profit from Operations before Other Income, Interest & Exceptional Items [1 - 2]	1797	1377	2779	2026	6565
4	Other Income	185	133	350	246	595
5	Profit before Interest & Exceptional Items [3 + 4]	1982	1510	3129	2272	7160
6	Interest & Financial Charges	3	1	5	2	9
7	Profit after Interest but before Exceptional Items [5 - 6]	1979	1509	3124	2270	7151
8	Exceptional Items	0	220	0	220	220
9	Net Profit from Ordinary Activities before Tax [7 - 8]	1979	1289	3124	2050	6931
10	Tax Expense	633	438	1013	697	2404
11	Net Profit from Ordinary Activities After Tax [9 - 10]	1346	851	2111	1353	4527
12	Extraordinary Items [Net of Tax Expense]	0	0	0	0	0
13	Net Profit for the Period [11 - 12]	1346	851	2111	1353	4527
14	Paid up Equity Share Capital [Face Value Rs. 10/-]	3907	3907	3907	3907	3907
15	Reserves excluding Revaluation reserves as per balance sheet					6,151
16	Earning Per Share [EPS] [For the period-not Annualised]:					
A	Basic and diluted EPS before Extraordinary Items [Rs.]	3.44	2.18	5.40	3.46	11.59
B	Basic and diluted EPS after Extraordinary Items [Rs.]	3.44	2.18	5.40	3.46	11.59
17	Public Shareholding :					
	- Number of Equity Shares	10728402	10739538	10728402	10739538	10739538
	- Percentage of Shareholding	27.46%	27.49%	27.46%	27.49%	27.49%
18	Promoters and Promoter group Shareholding :					
A	Pledge/Encumbered :					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
B	Non - Encumbered :					
	- Number of Shares	28343687	28332551	28343687	28332551	28332551
	- Percentage of Shares (as% of the total shareholding of Promoters 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)	72.54%	72.51%	72.54%	72.51%	72.51%



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Notes:

- [1] The above unaudited results for the quarter & half year ended September 30, 2010 were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on October 18, 2010. The Statutory Auditors of the Company have carried out a limited review.
- [2] The Company has invested Rs.1904 lacs in Capital of a Partnership Firm, M/s Zydus Wellness - Sikkim.
- [3] The status of investor complaints: Pending at the beginning of the quarter - Nil, Received and disposed off during the quarter - 8 and pending at the end of the quarter - Nil.
- [4] The Company has one segment of activity viz., "Consumer Products".
- [5] Corresponding figures for the previous periods have been regrouped, wherever necessary, to make them comparable with those of the current periods.
- [6] The Statement of assets and liabilities is as follows :

Unaudited (Provisional) Statement of Assets & Liabilities as at September 30, 2010.

Sr. No.	Particulars	Rupees on Lacs		
		6 Months Period ended on September 30, 2010 [Unaudited]	Corresponding 6 Months Period ended on September 30, 2009 [Unaudited]	Previous accounting Year ended on March 31, 2010 [Audited]
1	Shareholders' funds :			
A	Share Capital	3,907	3,907	3,907
B	Reserves & Surplus	8,262	4,344	6,151
		0	75	0
2	Deferred Tax Liability		8,326	10,058
3	Total Sources of Funds	12,169		
4	Fixed Assets [Net]	3,926	4,268	4,432
5	Investments	1,904	0	0
6	Deferred Tax Asset	2	0	2
7	Current Assets, Loans & Advances :			
A	Inventories	1,111	933	1,288
B	Sundry Debtors	149	304	137
C	Cash and Bank Balances	9,823	7,226	10,048
D	Loans & Advances	2,813	1,463	1,859
8	Less : Current Liabilities and Provisions			
A	Current Liabilities	6,390	5,081	5,925
B	Provisions	1,169	787	1,783
9	Total Application of Funds	12,169	8,326	10,058

By Order of the Board,
For, Zydus Wellness Limited,



[Pankaj R. Patel]
Chairman

Ahmedabad, dated: October 18, 2010.

