PADMED

POLY MEDICURE LIMITED

1 (4.2) First Floor, 12, Sant Nagar, East of Kailash, New Delhi - 110 065

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

(Rs. In lacs)

Sr. no.		Anto (partie) Anto (min. Anto (partie) (min. Anto (partie))		2010
			14 145111111111	
1	Gross Sales/Income from operations	3,867.34	3,149.89	13,766.0.
	Less-Excise Duty	35.14	36.12	165.5
	(a) Net Sales/Income from operations	3,832.20	3,113.77	13,600.4
	(b) Other Operating Income			10 - 0
	Total Income	3,832.20	3,113.77	13,600.4
2	Expenditure			
	a. (Increase)/Decrease in stock in trade and work in progress	(78.63)	19.52	(40.2
	b. Consumption of Raw materials	1,707.01	1,359.76	6,137.3
	e. Purchase of traded goods	41.37	19.85	106.5
	d Employee Cust	632.11	461.77	2,153.3
	e. Depreciation	222.75	168.55	706.9
	f. Other Expenditure	702.80	708.24	2,353.0
	g. Total	3,227.41	2,737.68	11,417.1
3				
	Profit from Operations before Other Income, Interest & Exceptional items	604.80	376.09	2,183.3
4	Other Income	4.33	4.96	52.9
	Profit before Interest & Exceptional items	609,13	381.04	2,236.2
6	Interest & Finance Charges	107.70	112.54	412.9
7	Profit after Interest but before Exceptional Items	501.43	268.51	1,823.2
8	Exceptional items	-		-
9	Profit/Loss from Ordinary activities before Tax	501.43	268.51	1,823.2
10	Tax Expenses	2010		
	-Current Tax	85.22	45.63	309.8
	-Prior period tax			(15.7
	-Deferred Tax	(8.67)	22.83	64,1
	-Credit for Minimum Alternative Tax (MAT)	(62,15)		(177.9
- 11			(45.63)	1,642.9
	Net Profit/Loss from Ordinacy Activities after Tax	487.03	245.68	1,042.9
	Extraordinary Item		50 00 00 TO TO TO	1,642.9
	Net Profit/Loss for the period	487.03	245.68	1,042.>
14	Paid up Equity Share Capital	1 101 00		1 101 5
	(Face value Rs. 10/- per Share)	1,101.25	550.63	1,101.2
	Reserves excluding Revaluation Reserve as per balance sheet of previous		8	
	accounting year			4,882.8
16	Earning Per Share-Basic (Rs.) - Not annualised	4.42	2,23	14.9
	Earning Per Share-Diluted (Rs.) - Not annualised	4,42	2.23	14.9
17	Public shareholding	2000		293
	-No. of Shares	5,691,688	2,853,394	5,691,68
	-Percentage of Shareholding	51.68%	51.82%	51.68
18	Promoters and promoters group shareholding			
	a) Pledged / Encumbered	-		W 10
	- Number of shares	-		-
	- 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-emenabered			
	- Number of shares *	5,320,812	2,652,856	5,320,8
	- Percentage of Shares (as a % of the total shareholding	100 00%	100.00%	100.00
	of promoter and promoter group)	100 0070	100,0076	100.00
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	- Percentage of shares (as 2 % of the total share capital of the Company	48.32%	48.18%	48.32

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. The Company has not received any investor complaint during the quarter. There was no pending complaint either at the beginning or end of the
- 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 31st July, 2010
- 4. Earning per share for the quarter ended 30th June 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 New Delhi Date: 31-07 - 2010

Himanshu Baid

Managing Director