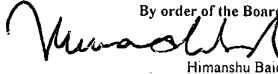


UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

Sr. no.	Particulars	(₹ In lacs)				
		Quarter Ended		Half Year Ended		Year ended
		30th September		30th September		31st March
		2011	2010	2011	2010	2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Gross Sales	5,014.44	4,226.44	9,562.07	8,071.58	16,765.13
	Less-Excise Duty	57.02	45.06	98.43	80.21	170.29
	(a) Net Sales	4,957.42	4,181.38	9,463.64	7,991.38	16,594.84
	(b) Other Operating Income	92.14	179.30	195.57	201.50	371.91
	Total Income	5,049.57	4,360.68	9,659.21	8,192.88	16,966.75
2	Expenditure					
	a. (Increase)/Decrease in stock in trade and work in progress	(119.43)	116.56	(169.31)	37.93	98.61
	b. Consumption of Raw materials	1,788.48	1,590.68	3,439.92	2,947.99	6,244.17
	c. Purchase of traded goods	211.15	9.50	312.19	50.86	174.77
	d. Employee Cost	852.38	728.70	1,631.27	1,360.81	2,659.71
	e. Depreciation	239.30	172.22	471.06	394.98	858.78
	f. Other Expenditure	1,249.87	1,052.86	2,264.69	2,105.37	4,132.07
	g. Total	4,221.77	3,670.52	7,949.81	6,897.93	14,168.11
3	Profit from Operations before Other Income, Interest & Exceptional items	827.80	690.15	1,709.40	1,294.95	2,798.63
4	Other Income	9.62	9.02	15.49	13.36	39.31
5	Profit before Interest & Exceptional items	837.43	699.18	1,724.88	1,308.31	2,837.94
6	Interest & Finance Charges	133.35	108.41	254.43	216.10	444.10
7	Profit after Interest but before Exceptional Items	704.07	590.77	1,470.45	1,092.20	2,393.85
8	Exceptional items	-	-	-	-	-
9	Profit/Loss from Ordinary activities before Tax	704.07	590.77	1,470.45	1,092.20	2,393.85
10	Tax Expenses					
	-Current Tax	300.27	134.08	548.13	219.29	481.17
	-Earlier Year Tax	-	(1.02)	-	(1.02)	(1.22)
	-Deferred Tax	(72.89)	25.88	(87.61)	17.21	(116.41)
	-Credit for Minimum Alternative Tax (MAT)	-	(54.34)	-	(116.48)	(138.71)
11	Net Profit/Loss from Ordinary Activities after Tax	476.69	486.17	1,009.93	973.20	2,169.02
12	Extraordinary Item	-	-	-	-	-
13	Net Profit/Loss for the period	476.69	486.17	1,009.93	973.20	2,169.02
14	Paid up Equity Share Capital (Face value ₹ 10/- per Share)	1,101.25	1,101.25	1,101.25	1,101.25	1,101.25
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	6,676.49
16	Earning Per Share-Basic and Diluted (₹) - Not annualised	4.33	4.41	9.17	8.84	19.70
17	Public shareholding					
	-No. of Shares	56,49,781	56,91,688	56,49,781	56,91,688	56,49,781
	-Percentage of Shareholding	51.30%	51.68%	51.30%	51.68%	51.30%
18	Promoters and promoters 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	53,62,719	53,20,812	53,62,719	53,20,812	53,62,719
	- 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)	48.70%	48.32%	48.70%	48.32%	48.70%

Annexure -A

STATEMENT OF ASSETS AND LIABILITIES		Half Year Ended		Notes	
Sr. no.	Particulars	30th September		1. The Company is primarily engaged in the business of manufacture and sale of "Medical Devices" and, hence, there is no reportable segments as per Accounting Standard-17 issued by ICAI.	
		2011	2010	2. There were no unresolved investors' complaints as on 30th June 2011. No complaint was received during the current quarter. There was no pending unresolved complaint as on 30th Sep 2011.	
		(Unaudited)	(Unaudited)	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 24th Oct. 2011.	
1	SHAREHOLDERS' FUNDS:			4. The figures for the corresponding periods have been regrouped / rearranged, wherever necessary, to make them comparable.	
	(a) Capital	1,101.25	1,101.25		
	(b) Reserves and Surplus	7,709.39	5,865.91		
2	LOAN FUNDS	3,977.89	4,083.13		
	DEFERRED TAX	229.34	450.56		
	TOTAL	13,017.87	11,500.85		
3	FIXED ASSETS	8,201.99	6,826.54		
4	INVESTMENTS	691.38	691.38		
5	CURRENT ASSETS, LOANS AND ADVANCES				
	(a) Inventories	2,137.45	2,004.64		
	(b) Sundry Debtors	2,981.38	2,853.98		
	(c) Cash and Bank balances	143.62	147.59		
	(d) Other current assets	461.59	242.63		
	(e) Loans and Advances	1,382.33	1,449.52		
	Less: Current Liabilities and Provisions				
	(a) Liabilities	2,850.66	2,545.29		
	(b) Provisions	131.22	170.15		
6	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-		
7	PROFIT AND LOSS ACCOUNT				
	TOTAL	13,017.87	11,500.85		

By order of the Board

Himanshu Baid
Managing Director

Place : New Delhi
Date : 24.10.2011