

**AMRUTANJAN HEALTH CARE LIMITED**

Regd. Office : New No. 103 (Old 42.45), LUZ CHURCH ROAD, MYLAPORE, CHENNAI - 600 004.

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2011**

**Segmentwise Revenue, Results and Capital Employed  
under Clause 41 of the Listing Agreement**

Sl No.	Particulars	A u d i t e d		A u d i t e d	
		For the Year ended		For the Year ended	
		31-03-2011	31-03-2010	31-03-2011	31-03-2010
1	(a) Net Sales / Income from operations	10,338.81	8,976.97	10,540.88	8,977.88
	(b) Other Operating Income				
	<b>Total Income</b>	<b>10,338.81</b>	<b>8,976.97</b>	<b>10,540.88</b>	<b>8,977.88</b>
2	<b>Expenditure</b>	<b>(48.27)</b>	<b>(185.33)</b>	<b>(54.01)</b>	<b>(185.33)</b>
a	(Increase) / Decrease in Stock in Trade	4,010.69	3,227.92	4,169.54	3,227.92
b	Consumption of raw & other materials	210.01	151.54	210.01	151.54
c	Purchase of Traded goods	1,592.11	1,419.78	1,632.66	1,429.37
d	Employee Cost	1,535.65	1,305.26	1,538.64	1,305.71
e	Advertisement & Selling Expenditure	176.74	125.68	181.50	128.42
f	Depreciation	1,706.72	1,801.00	1,749.01	1,836.83
g	Other Expenditure	9,183.65	7,845.85	9,427.35	7,894.46
	<b>Total Expenditure</b>	<b>1,155.16</b>	<b>1,131.12</b>	<b>1,113.53</b>	<b>1,083.42</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1 - 2)</b>	<b>483.22</b>	<b>605.19</b>	<b>480.26</b>	<b>599.81</b>
4	Other Income	1,638.38	1,736.31	1,593.79	1,683.23
5	<b>Profit before Interest and Exceptional Items (3 + 4)</b>	<b>30.16</b>	<b>3.45</b>	<b>33.74</b>	<b>3.45</b>
6	Interest	1,608.22	1,732.86	1,560.05	1,679.78
7	<b>Profit after Interest but before Exceptional Items (5 - 6)</b>	<b>-</b>	<b>193.62</b>	<b>-</b>	<b>193.62</b>
8	Exceptional items :				
9	Profit from Ordinary Activities before Tax (7 + 8)	1,608.22	1,926.48	1,560.05	1,873.40
10	Tax Expense (includes Deferred Tax)	518.39	711.16	516.95	714.46
11	<b>Net Profit from Ordinary Activities after Tax (9 - 10)</b>	<b>1,089.83</b>	<b>1,215.32</b>	<b>1,043.10</b>	<b>1,158.94</b>
12	Extraordinary Items	(21.91)	(34.33)	(21.91)	(11.77)
13	<b>Net Profit for the Period (11 + 12)</b>	<b>1,067.92</b>	<b>1,180.99</b>	<b>1,021.19</b>	<b>1,147.17</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- Each)	303.00	303.00	303.00	303.00
15	Reserve Excluding Revaluation Reserve as per balance Sheet of previous accounting year	9,989.29	9,438.34	9,821.86	9,352.11
16	<b>Earnings Per Share EPS Rs. (Not Annualised)</b>	<b>35.97</b>	<b>40.03</b>	<b>34.43</b>	<b>38.17</b>
	a) Basic and diluted EPS before extraordinary items Rs.	35.24	38.90	33.70	37.79
	b) Basic and diluted EPS after extraordinary items Rs.				
17	<b>Public Shareholding</b>	<b>1557208</b>	<b>1591588</b>	<b>1557208</b>	<b>1591588</b>
	Number of Shares	51.35%	52.53%	51.35%	52.53%
	Percentage of shareholding				
18.	<b>Promoters and Promoter Group Shareholding</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	a) Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	b) Non-encumbered				
	- Number of shares	1472792	1438412	1472792	1438412
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	48.61%	47.47%	48.61%	47.47%

**Notes:**

- The figures for the previous quarter / year have been regrouped / reclassified wherever necessary.
- The Board of Directors has declared a Final Dividend of Rs. 10 /- per share for the year 2010 - 2011 subject to the approval of the members in the forthcoming Annual General Meeting.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th Aug 2011.

Place : Chennai  
Date : 8-Aug-2011

For Amrutanjan Health Care Limited



S. Sambhu Prasad  
Managing Director