

AMRUTANJAN HEALTH CARE LIMITED


REGD. OFFICE : NEW NO.103 (OLD NO. 42-45), LUZ CHURCH ROAD, MYLAPORE, CHENNAI - 600 004.
email id : investors@amrutanjan.com website : www.amrutanjan.com,

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEP 2012

(₹ in lakhs)

Sl No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-12	30 Jun 12	30-Sep-11	30-Sep-12	30-Sep-11	31-Mar-12
	PART - I						
		(Unaudited)			(Unaudited)		(Audited)
	Gross Sales	3,079.74	1,492.83	3,390.79	4,572.57	4,909.04	12,021.41
	Less : Excise Duty	199.71	82.67	157.05	282.38	211.32	519.16
1	(a) Net Sales / income from operations	2,880.03	1,410.16	3,233.74	4,290.19	4,697.72	11,502.25
	(b) Other Operating Income	20.55	7.55	3.15	28.10	4.93	21.47
	Total Income	2,900.58	1,417.71	3,236.89	4,318.29	4,702.65	11,523.72
2.	Expenditure						
a.	(increase) / Decrease in Stock in Trade and work in progress	(101.60)	119.55	1.04	17.95	46.56	(107.61)
b.	Consumption of raw & other materials	1,315.44	410.62	1,129.52	1,726.06	1,552.59	4,167.92
c.	Purchase of Traded goods	79.79	79.26	135.70	159.05	248.33	443.88
d.	Employee Cost	446.65	359.73	441.18	806.38	778.82	1,584.13
e.	Advertisement & Selling Expenditure	276.41	137.54	607.06	413.95	767.87	1,792.16
f.	Depreciation	68.41	60.43	69.19	128.84	130.61	273.47
g.	Other Expenditure	406.94	259.97	424.19	666.91	763.77	1,726.38
	Total Expenditure	2,492.04	1,427.10	2,807.88	3,919.14	4,288.55	9,880.33
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1 - 2)	408.54	(9.39)	429.01	399.15	414.10	1,643.39
4.	Other Income	99.83	75.67	109.45	175.50	197.22	409.10
5.	Profit before Interest and Exceptional Items (3 + 4)	508.37	66.28	538.46	574.65	611.32	2,052.49
6.	Interest	48.31	47.68	61.20	95.99	109.23	242.66
7.	Profit after interest but before Exceptional Items (5 - 6)	460.06	18.60	477.26	478.66	502.09	1,809.83
8.	Exceptional items	-	-	-	-	-	-
9.	Profit from Ordinary Activities before Tax (7 + 8)	460.06	18.60	477.26	478.66	502.09	1,809.83
10.	Tax Expense :						
	Current	142.00	-	235.40	142.00	240.00	630.00
	Deferred	(3.18)	(11.80)	(111.19)	(14.98)	(111.19)	(124.06)
11.	Net Profit from Ordinary Activities after Tax (9 - 10)	321.24	30.40	353.05	351.64	373.28	1,303.89
12.	Extraordinary items	-	-	-	-	-	(32.93)
13.	Net Profit for the Period (11 + 12)	321.24	30.40	353.05	351.64	373.28	1,270.96
14.	Paid up Equity Share Capital (Face Value ₹. 10/- each)	292.31	292.31	292.31	292.31	292.31	292.31
15.	Reserve excluding Revaluation Reserves						
16.	Earnings Per Share EPS - ₹. (Not Annualised)						
	a) Basic and diluted EPS before Extraordinary items (₹.)	10.99	1.04	11.79	12.03	12.47	43.93
	b) Basic and diluted EPS after Extraordinary items (₹.)	10.99	1.04	11.79	12.03	12.47	42.82
	PART - II						
A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	1440267	1440643	1450271	1440267	1450271	1440643
	Percentage of shareholding	49.27%	49.29%	49.61%	49.27%	49.61%	49.29%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)						
	b) Non-encumbered						
	Number of shares	1482796	1482420	1472792	1482796	1472792	1482420
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.01%
	Percentage of shares (as a % of the total share capital of the company)	50.73%	50.71%	50.39%	50.73%	50.39%	50.71%
B. INVESTOR COMPLAINTS							Quarter Ended 30-Sep-12
Pending at the beginning of the quarter							Nil
Received during the quarter							3
Disposed of during the quarter							3
Remaining unresolved at the end of the quarter							Nil

For AMRUTANJAN HEALTH CARE LTD.



Date : 9th Nov 2012
Place : Chennai

S. Sambhu Prasad
Chairman & Managing Director

AMRUTANJAN HEALTH CARE LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEP 2012
(₹ in lakhs)

STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	HALF YEAR ENDED	YEAR ENDED
	30-Sep-12	31-Mar-12
	Unaudited	Audited
A) EQUITY AND LIABILITIES		
1) Shareholders' funds		
a) Shareholders funds	292.31	292.31
b) Reserve and surplus	10,025.56	9,673.92
Sub-total - Shareholders funds	10,317.87	9,966.23
2) Non-Current liabilities		
a) Long-term borrowings	375.00	596.44
b) Deferred tax liability (net)	245.34	260.31
c) Other Long-term Liabilities	45.74	46.10
c) Long-term Provisions	20.19	20.19
Sub-total - Non-Current liabilities	686.27	923.04
3) Current liabilities		
a) Short-term borrowings	1,488.19	1,295.07
b) Trade payables	911.19	589.02
c) Other current Liabilities	708.92	669.49
d) Short term provisions	377.78	519.49
Sub-total - Current liabilities	3,486.08	3,073.07
TOTAL - EQUITY AND LIABILITIES	14,490.22	13,962.34
B) ASSETS		
1) Non-current Assets		
a) Fixed assets	1,526.68	1,628.58
b) Non-current investments	5,628.63	5,636.13
c) Long-term loans and advances	2,546.83	2,107.03
c) Other non-current assets	74.20	75.29
Sub-total - Non-current Assets	9,776.34	9,447.03
2) Current assets		
a) Current investments	561.68	359.31
b) Inventories	760.42	790.85
c) Trade receivables	780.38	1,098.07
d) Cash and cash equivalents	1,769.36	1,472.96
e) Short-term loans and advances	629.59	659.00
f) Other Current assets	212.45	135.12
Sub-total - Current Assets	4,713.88	4,515.31
TOTAL ASSETS	14,490.22	13,962.34

Notes :

- The above results have been reviewed by the Audit Committee and subsequently taken on record by the Board of Directors at its meeting held on 9th November 2012. The Limited Review has been carried out by the Auditors.
- The figures for the previous quarter / period have been regrouped / reclassified wherever necessary
- The company's business activity falls within a single primary business segment, viz Health Care and hence the disclosure requirement of AS - 17, segment reporting as notified is not applicable.
- During the Half-Year, the Shareholders of the Company had approved the Sub-division Equity shares of the Company of Rs 10/- each into Rs.2/- per share. Accordingly the Equity shares of the Company were sub- divided and new share certificates were dispatched to the Shareholders.

For Amrutanjan Health Care Limited



S. Sambhu Prasad
Chairman and Managing Director

E-mail : pssco_2000@yahoo.com
pssandco@gmail.com

Telephone { 24992449
24992470
Fax No. 044-24992974

P. S. SUBRAMANIA IYER & CO.
CHARTERED ACCOUNTANTS
New No. 103, (Old No. 57/2), P. S. Sivasamy Salai, (Sullivan Garden Road),
Mylapore, Chennai - 600 004.

REVIEW REPORT

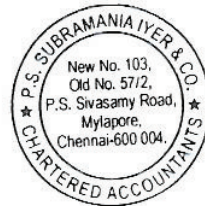
The Board of Directors,
Amrutanjan Health Care Ltd,
Chennai.

We have reviewed the accompanying statement of unaudited financial results of Amrutanjan Health Care Ltd, for the period ended 30.09.2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai
Date: 09.11.2012



For P.S.Subramania Iyer & Co.,
Firm Registration No: 004104S
Chartered Accountants

(N.Srinivasan)
Partner

Membership No.200330