

**STANDALONE SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED
FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2014**

Rs. In Lakhs

Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended 31st	
	Mar.31	Dec.31	Mar.31	March	
	2014 (Unaudited)	2013 (Unaudited)	2013 (Unaudited)	2014 Audited	2013 Audited
I Segment Revenue					
1 Cosmetics and Toiletries	11.85	10.58	13.66	33.51	81.62
2 Medicated Preparation	87.77	89.39	54.64	335.10	331.71
3 Others	-	-	-	-	15.81
Total	99.62	99.97	68.30	368.61	429.14
Net Revenue from Operations	99.62	99.97	68.30	368.61	429.14
		-			
II Segment Results					
1 Cosmetics and Toiletries	(0.39)	(0.02)	(8.60)	(0.89)	(16.12)
2 Medicated Preparation	14.44	0.81	17.41	53.50	55.60
	14.05	0.79	8.82	52.61	39.48
3 Others	-	-	(9.29)	-	(37.15)
	14.05	0.79	(0.48)	52.61	2.33
Add / Less					
(i) Interest	(7.31)	(8.28)	(7.58)	(30.91)	(54.77)
(ii) Unallocable Expenditure net of unallocable income	(4.12)	(0.63)	(42.53)	(44.48)	(62.11)
Profit / (Loss) before Tax	2.62	(8.12)	(50.59)	(22.78)	(114.55)
III Capital Employed (Segment Assets - Segment Liabilities)		-			
1 Cosmetics and Toiletries	(2.98)	(2.50)	(2.09)	(11.91)	(8.34)
2 Medicated Preparation	(2.77)	(8.11)	(6.76)	(11.07)	(27.02)
3 Others	(56.42)	(151.82)	(126.52)	(225.69)	(506.06)
3 Unallocated	(71.22)	9.19	7.66	(284.89)	30.63
Total	(133.39)	(153.24)	(127.71)	(533.56)	(510.79)

