

SECUNDERABAD HEALTHCARE LTD

Secunderabad Healthcare Limited
S- 1 Vimal, Road No. 5, 8- 2- 293/ 82/ A, Plot Number. 31B
Jubilee Hills, Hyderabad, Andhra Pradesh- 500 033

Unaudited Financial Results for quarter ended 30th June,2011

(Amount in Lacs)

Sr. No	Description	Quarter Ended		Year Ended	
		30/06/2011	30/06/2010	31/03/2011	31/03/2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		Amount	Amount	Amount	Amount
1	Net Sales/Income from Operations	601.01	496.08	5,765.39	1,843.27
	Total Income	601.01	496.08	5,765.39	1,843.27
2	Expenditure				
	a. Cost of Goods & Consumables	552.33	441.15	5,539.05	1,656.54
	b. Selling & Administrative Exp	21.03	25.62	105.21	88.97
	c. Depreciation	18.86	18.86	77.12	73.80
	(Any item exceeding 10% of the total expenditure to be shown separately)				
	Total Expenditure	592.22	485.63	5,721.38	1,817.31
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	8.79	10.43	44.01	25.96
4	Other Income	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	8.79	10.43	44.01	25.96
6	Interest	0.15	0.02	0.28	0.08
7	Profit after Interest but before Exceptional Items (5-6)	8.64	10.41	43.73	25.88
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	8.64	10.41	43.73	25.88
10	Tax expense	2.10	1.61	8.23	4.03
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	6.54	8.80	36.52	21.85
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	6.54	8.80	36.52	21.85
14	Paid-up equity share capital	4,385.56	375.96	4,385.56	375.96
15	Reserves (less Miscellaneous Expenditure)	177.21	-	-	187.86
16	Earnings Per Share (EPS)				
	a) Basic EPS (Rs.)	0.01	0.23	0.08	0.58
	b) Diluted EPS (Rs.)	0.01	0.23	0.50	0.58
17	Public Shareholding				
	- No. of shares	43,245,100	3,099,100	43,245,100	2,899,100
	- Percentage of shareholding	98.61%	82.43%	98.61%	77.11%
18	Promoters and promoter group Shareholding **				
	a) Pledged/Encumbered				
	- Number of shares	381000	NIL	358,000	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	62.41%	NIL	58.31%	NIL
	- Percentage of shares (as a % of the total share capital of the company)	0.87%	NIL	0.81%	NIL
	b) Non-encumbered				
	- Number of Shares	229500	680,500	254,500	860500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	37.59%	100%	41.69%	100%
	- Percentage of shares (as a % of the total share capital of the company)	0.52%	17.57%	0.58%	22.89%

Notes:

- The above results were reviewed by the Audit Committee and subsequently approved by the Board at their meeting held on 15th August, 2011
- Previous year's quarter's figures are re-grouped wherever necessary.
- There were no investor complaints pending in this quarter.
- The Statutory Auditors have carried limited review of these financial results.

Place: Hyderabad
Date: 15th August, 2011

For Secunderabad Healthcare Limited


Director/ Authorized Signatory
