

SECUNDERABAD HEALTHCARE LTD

Secunderabad Healthcare Limited
S1, Vimal, Road No. 5, B-2-293/82/A, Plot No. 31B Jubilee Hills, Hyderabad- 500 033
Unaudited Financial Results for the Quarter ended 31st DECEMBER, 2011

Sr No.	Particulars	(Amount in Lacs)					
		Unaudited			Unaudited		Audited
		for Quarter Ended			Nine Months Ended		Year Ended
	31/12/2011	30/09/2011	31/12/2010	31/12/2011	31/12/2010	31/03/2011	
1	Income from Operations	538.74	601.25	1513.96	1741.00	2431.56	5890.95
2	Other income	0.00	0.00	0.00	0.00	0.00	3.18
3	Total Income	538.74	601.25	1513.96	1741.00	2431.56	5894.13
4	Total Expenditure						
	Cost of Goods & Consumables	499.32	558.62	0.00	1610.27	2272.04	5682.87
	Administrative & Selling Exp	8.95	10.35	26.11	40.33	73.29	112.04
	Total	508.27	568.97	26.11	1650.60	2345.33	5794.91
5	Interest and Bank Charges	0.13	0.15	0.09	0.43	0.12	0.10
6	Depreciation	18.01	18.02	18.45	54.89	56.17	73.80
7	Miscellaneous Expenditure written off	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit Before Tax(3-4-6)	12.46	14.11	1469.31	35.08	29.94	25.32
9	Provision for taxation	2.05	2.1	0.00	6.25	0.00	5.10
10	Provision for Deferred Tax	0.00	0.00	0.01	0.00	0.01	0.00
11	current tax	0.00	0.00	411.41	0.00	5.62	
12	Net Profit after taxes(8-9-10-11)	10.41	12.01	1057.89	28.83	24.31	20.22
13	Paid up Equity Capital	4385.56	4,385.56	375.96	4385.56	375.96	4385.56
14	Reserve Excluding Revaluation reserves	-	-	-	-	-	208.07
15	Earnings Per Share						
	Basic	0.02	0.03	28.14	0.07	0.65	0.05
	Diluted	0.02	0.03	28.14	0.07	0.65	0.29
16	Aggregate of non-promoter share holding						
	Number of shares	43245100	43245100	3149100	43245100	3149100	43245100
	Percentage of Shareholding	98.61%	98.61%	83.76%	98.61%	83.76%	98.61%
17	Promoters and Promoter Group share holding:						
	(a) Pledged/Encumbered						
	Number of Shares	381000	381000	316000	381000	316000	356000
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	62.41	62.41%	51.76%	62.41	51.76%	58.31%
	Percentage of Share holding (as a % of total share capital of the Company)	0.87%	0.87%	8.41%	0.87%	8.41%	0.81%
	(b) Non-encumbered						
	Number of Shares	229500	229500	294500	229500	294500	254500
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	37.59%	37.59%	48.24%	37.59%	48.24	41.69%
	Percentage of Share holding (as a % of total share capital of the Company)	0.52%	0.52%	7.83%	0.52%	7.83%	0.58%

Notes:

- The Audit Committee reviewed the above results and it was taken on record by the Board of Directors of the Company at its meeting held on 14th February, 2012 .
- Segmental Reporting issued by the Institute of Chartered Accountants of India is not applicable
- Previous period/ year figures are re-grouped/ re-classified wherever necessary to confirm to current period classification.
- During the quarter no investor complaints were received. There was no complaint pending both at the beginning and at the end of the quarter

Place: Hyderabad
Date: 14th February, 2012

For Secunderabad Healthcare Ltd

[Signature]
Director/ Authorized Signatory

