

SECUNDERABAD HEALTHCARE LTD

Secunderabad Healthcare Limited
S1, Vimal, Road No. 5, 8-2-293/82/A, Plot No. 31B
Jubilee Hills, Hyderabad- 500 033

Unaudited Financial Results for the Quarter ended 30th SEPTEMBER, 2011

Sr No.	Particulars	(Amount in Lacs)				
		Unaudited for quarter ended		Unaudited for half year ended		Audited for the year ended
		30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
1	Income from Operations	601.25	421.54	1202.26	917.60	5890.95
2	Other income	0.00	0.00	0.00	0.00	3.18
3	Total Income	601.25	421.54	1202.26	917.60	5894.13
4	Total Expenditure					
	Cost of Goods & Consumables	558.62	370.15	1110.95	811.30	5682.87
	Administrative & Selling Exp	10.35	21.56	31.38	47.18	112.04
	Total	568.97	391.71	1142.33	858.48	5794.91
5	Interest and Bank Charges	0.15	0.01	0.30	0.03	0.10
6	Depreciation	18.02	18.86	36.88	37.72	73.80
7	Miscellaneous Expenditure written off	0.00	0.00	0.00	0.00	0.00
8	Profit Before Tax(3-4-6)	14.11	10.96	23.05	21.37	25.32
9	Provision for taxation	2.1	1.61	4.20	3.22	5.10
10	Provision for Deferred Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit after taxes(8-9-10)	12.01	9.35	18.85	18.15	20.22
12	Paid up Equity Capital	4,385.56	375.96	4385.56	375.96	4385.56
13	Reserve Excluding Revaluation reserves	-	-	-	-	208.07
14	Basic/Diluted Earnings Per share	0.03	0.25	0.04	0.48	0.08
15	Aggregate of non-promoter share holding					
	Number of shares	43259158	3465100	43245100	3149100	43245100
	Percentage of Shareholding	98.64%	92.17%	98.60%	83.76%	98.61%
16	Promoters and Promoter Group share holding:					
	(a) Pledged/Encumbered					
	Number of Shares	381000	294500	381000	294500	356000
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	63.87%	48.00%	63.87%	48.00%	58.31%
	Percentage of Share holding (as a % of total share capital of the Company)	0.87%	7.83%	0.87%	7.83%	0.81%
	(b) Non-encumbered					
	Number of Shares	215442	316000	215442	316000	254500
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	36.12%	52.00%	36.12%	52%	41.69%
	Percentage of Share holding (as a % of total share capital of the Company)	0.49%	6.41%	0.49%	8.41%	0.58%



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Disclosure of Assets and Liabilities for the Half- Year Ended on 30th September, 2011			
Particulars	Half Year Ended		(Rs. in Lacs)
	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
SHARE HOLDERS FUND:			
a) Capital	11,461.15	375.96	10767.32
b) Reserves and Surplus	3,637.63	166.01	208.07
LOAN FUNDS			
Secured Loans	0.00	0.00	0.00
Unsecured Loans	0.00	0.00	0.00
Deferred Tax liability	118.07	118.07	118.07
TOTAL	15216.85	660.04	11093.46
FIXED ASSETS			
a) Net Fixed Assets	428.42	502.22	428.42
b) Capital Work in Progress	0.00	0.00	0.00
INVESTMENTS			
CURRENT ASSETS, LOANS AND ADVANCES	11292.06	31.68	10403.66
a) Inventories	177.79	128.03	145.29
b) Sundry Debtors	5674.86	225.92	3566.41
c) Cash & Bank Balances	42.83	2.09	1.49
d) Loans and Advances	910.18	26.07	213.10
Less: Current Liabilities and Provisions			
a) Liabilities	3299.8	227.56	3635.03
b) Provisions	9.49	28.41	29.88
Net Current Assets	3496.37	126.14	261.38
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00	0.00
TOTAL	15216.85	660.04	11093.46

Notes:

- 1 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 November, 2011.
- 2 The Company operates in a single reportable segment, hence Segmental Reporting is not applicable.
- 3 Previous period/ year figures are re-grouped/ re-classified wherever necessary to confirm to current period classification.
- 4 During the quarter no investor complaints were received. There was no complaint pending both at the beginning and end of the quarter.

Place: Hyderabad

Date: 14th November, 2011



Secunderabad Healthcare Limited

[Signature]
Director/ Authorized Signatory