

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.12.2010. (Rs. In Lacs.)

Dr. Sabharwal's Mfg.Labs.Ltd. Nagar, New Delhi	26/19 East Patel	3 MONTH	CORRESPONDING	YEAR TO DATE	YEAR TO DATE
		ENDED 31.12.2010 (UN AUDITED)	3 MONTH ENDED IN THE PREVIOUS YEAR 31.12.2009 UN AUDITED	FIGURES FOR CURRENT PERIOD ENDED 31.12.2010 (UNAUDITED)	FIGURES FOR CURRENT PERIOD ENDED 31.03.2010 (AUDITED)
Particular		1	2	3	4
1 a)Net Sales / Income from Operations		75.67	98.47	283.86	409.82
b)Other Operating Income		0.18	2.3	1.79	20.13
2 Expenditures					
(a)Increase/Decrease in stock in trade and work in progress		-11.16	1.12	-2.17	44.85
(b)Consumption of Raw Materials		42.83	42.18	131.73	156.34
(c) Purchase for Traded Goods		4.70	11.16	17.14	40.19
(d) Employees Cost		14.08	13.62	45.76	58.91
(e) Depreciation		3.75	2.50	10.96	10.38
(f) Other Expenditure		19.40	26.84	74.86	109.94
(g) Total		73.60	97.42	278.28	420.61
3 Profit from Operations before Other Income, Interest & Exceptional Items(1-2)		2.25	3.35	7.37	9.34
4 Other Income		0.00	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items (3+4)		2.25	3.35	7.37	9.34
6 Interest		0.00	1.57	0.11	0.00
7 Profit after Interest but before Exceptional Items (5-6)		2.25	1.78	7.26	4.67
8 Exceptional Items		0.00	0.00	0.00	0.00
9 Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)		2.25	1.78	7.26	0
10 Tax Expense		0.67	0.53	0.75	1.15
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)		1.58	1.25	6.51	3.52
12 Extra ordinary Items (net of tax expenses Rs...)		0.00	0.00	0.00	0.00
13 Net Profit(+) / Loss(-) for the period (11-12)		1.58	1.25	6.51	3.52
14 Paid up Equity Share Capital (800000 Equity Shares of Rs. 10/-each)		80.00	80.00	80.00	80.00
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		254.61	258.51	254.61	254.61
16 Earning Per share (EPS)					
a) Basic and diluted EPS before Extra ordinary items for the period for the year to date and for the previous year (not to be annualized).		0.20	0.16	0.81	0.44
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		0.00	0.00	0.00	0.00
17 Public Share holding					
- Number of Shares		200000	200000	200000	200000
- Percentage of Share Holding		25.00%	25.00%	25.00%	25.00%
18 Promoters and Promoter group Shareholding					
- Number of Shares					
- Percentage of share (as a % of the total shareholding of promoter and group)		NIL	NIL	Nil	NIL
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares		600000	600000	600000	600000
- Percentage of shares (as a % of the total shareholding of promoter and group.		75%	75%	75%	75%
- Percentage of shares (as a%of the total share capital of the company)					

Notes : The above statement was considered and taken on records in the Board Meeting held on 21.01.2010

Place : New Delhi
Date : 28.01.2011

For and on behalf of the Board
Sd/- Dr.A.R. Sabharwal (M.D.)