

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2009. (Rs. In Lacs.)

Dr. Sabharwal's Mfg.Labs.Ltd. 26/19 East Patel Nagar, New Delhi-110008	QUARTER	QUARTER	YEAR TO DATE
	ENDED 30-06-2009 (UNAUDITED)	ENDED 30-06-2008 (UNAUDITED)	FIGURES FOR CURRENT PERIOD ENDED 31.03.2009 (UNAUDITED)
Particular	1	2	3
1 a) Net Sales / Income from Operations	83.69	67.65	397.25
b) Other Operating Income	1.74	1.82	21.65
2 Expenditures			
	7.01	5.36	6.85
(b) Consumption of Raw Materials	34.67	26.41	198.35
(c) Purchase for Traded Goods	4.23	1.05	11.93
(d) Employees Cost	23.54	20.62	50.58
(e) Depreciation	3.00	3.00	10.00
(f) Other Expenditure	10.57	9.70	127.54
(g) Total	83.02	66.14	405.25
3 Profit from Operations before Other Income, Interest &	2.41	3.33	13.65
4 Other Income	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items (3+4)	2.41	3.33	13.65
6 Interest	1.27	2.38	10.57
7 Profit after Interest but before Exceptional Items (5-	1.14	0.95	3.08
8 Exceptional Items	0.00	0.00	0.00
9 Profit(+)/Loss(-) from Ordinary Activities before	1.14	0.95	3.08
10 Tax Expense	0.00	0.33	0.00
11 Net Profit(+)/Loss(-) from Ordinary Activities after	1.14	0.62	3.08
12 Extra ordinary Items (net of tax expenses Rs...)	0.00	0.00	0.00
13 Net Profit(+) / Loss(-) for the period (11-12)	1.14	0.62	3.08
14 Paid up Equity Share Capital			
(800000 Equity Shares of Rs. 10/-each)	80.00	80.00	80.00
15 Reserves excluding Revaluation Reserves as per	254.61	254.61	254.61
16 Earning Per share (EPS)			
a) Basic and diluted EPS before Extra ordinary	0.14	0.08	0.38
b) Basic and diluted EPS after extraordinary items	0.14	0.08	0.38
17 Public Share holding			
- Number of Shares	200000	200000	200000
- Percentage of Share Holding	25.00%	25.00%	25.00%
18 Promoters and Promoter group Shareholding			
- Number of Shares			
- Percentage of share (as a % of the total	NIL	NIL	NIL
- Percentage of shares (as a % of the total share			
b) Non-encumbered			
- Number of Shares	600000	600000	600000
- Percentage of shares (as a % of the total	75%	75%	75%
- Percentage of shares (as a % of the total share			

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

Place : New Delhi
Date : 24.07.2009

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