

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2009. (Rs. In Lacs.)**

Dr. Sabharwal's Mfg.Labs.Ltd. 26/19 East Patel Nagar, New Delhi-110008	3 MONTH ENDED 30-09-2009 (UNAUDITED)	CORRESPONDIN G 3 MONTH ENDED IN THE PREVIOUS YEAR 30-09-2008 (UNAUDITED)	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 30.09.2009 (UNAUDITED)	YEAR TO DATE FIGURE FOR THE PREVIOUS YEAR ENDED 30.09.2008 (UNAUDITED)	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2009 (UNAUDITED)
Particular			1	2	3
1 a)Net Sales / Income from Operations	97.24	102.73	180.93	170.38	397.25
b)Other Operating Income	3.64	2.98	5.38	4.8	19.99
<b>2 Expenditures</b>					
(a) (-) Increase/+Decrease in stock in trade and work in progress	14.28	14.65	21.29	1.35	24.95
(b)Consumption of Raw Materials	38.36	48.87	73.03	75.28	184.27
(c ) Purchase for Traded Goods	5.49	0.62	9.72	3.41	22.02
(d) Employees Cost	12.14	17.42	35.68	38.04	61.69
(e ) Depreciation	2.5	2.5	5.50	5.50	10.35
(f) Other Expenditure	25.49	32.37	36.06	42.07	100.79
(g) Total	98.26	116.43	181.28	165.65	404.07
3 Profit from Operations before Other Income, Interest &	2.62	-10.72	5.03	9.53	13.17
4 Other Income	0	0	0.00	0.00	41.22
5 Profit before Interest & Exceptional Items (3+4)	2.62	-10.72	5.03	9.53	54.39
6 Interest	1.11	2.62	2.38	4.76	10.57
7 Profit after Interest but before Exceptional Items (5-	1.51	-13.34	2.65	4.77	43.82
8 Exceptional Items	0	0	0.00	0.00	0.00
9 Profit(+)/Loss(-) from Ordinary Activities before	1.51	-13.34	2.65	4.77	43.82
10 Tax Expense	0	0	0.00	0.00	1.06
11 Net Profit(+)/Loss(-) from Ordinary Activities after	1.51	-13.34	2.65	4.77	-42.76
12 Extra ordinary Items (net of tax expenses Rs...)	0	0	0.00	0.00	0.00
13 Net Profit(+) / Loss(-) for the period (11-12)	1.51	-13.34	2.65	4.77	-42.76
14 Paid up Equity Share Capital					
(800000 Equity Shares of Rs. 10/-each)	80.00	80.00	80.00	80.00	80.00
15 Reserves excluding Revaluation Reserves as per	254.61	254.61	254.61	254.61	254.61
16 Earning Per share (EPS)					
a) Basic and diluted EPS before Extra ordinary	0.19	-1.67	0.33	0.59	4.52
b) Basic and diluted EPS after extraordinary items					
17 Public Share holding					
- Number of Shares	200000	200000	200000	200000	200000
- Percentage of Share Holding	25.00%	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	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share					
b) Non-encumbered					
- Number of Shares	600000	600000	600000	600000	600000
- Percentage of shares (as a % of the total	75%	75%	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 26.10.2009.

Place : New Delhi  
Date : 26.10.2009

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