



Regd off: 4th Floor, C-Wing, Classique Centre, Plot No.26, Mahal Industrial Estate,
Off. Mahakali Caves Road, Andheri (E), Mumbai-400093

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(Rs. In Lacs)

Sr. No.	Particulars	Unaudited			Unaudited		Audited
		Quarter Ended			Nine Month Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	(a) Net Sales / Income from Operations	4741.09	3975.79	4110.98	13012.38	11853.56	16818.67
	(b) Other Operating Income						
2	Expenditure						
	a) (Increase) / Decrease in Stock in trade and WIP	16.72	(147.99)	(191.31)	122.53	(46.71)	(151.87)
	b) Consumption of Raw material / Packing material	2960.54	1864.05	2375.06	6840.29	6710.07	9254.07
	c) Purchase of traded goods	1158.60	1298.39	1324.88	3852.69	3648.60	5366.22
	d) Employees Cost	164.69	188.16	159.26	503.02	420.87	585.70
	e) Depreciation	13.87	12.98	11.98	44.70	36.76	51.68
	f) Other expenditure	747.65	542.45	259.04	1501.25	631.74	979.76
	g) Total Expenditure (a to f)	5062.07	3758.04	3938.91	12864.48	11401.33	16085.56
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	(320.98)	217.75	172.07	147.90	452.23	733.11
4	Other Income	93.17	49.00	18.38	174.98	67.05	113.00
5	Profit / (Loss) before Interest & Exceptional Items (3 + 4)	(227.81)	266.75	190.45	322.88	519.28	846.11
6	Interest	87.11	74.31	84.68	231.87	220.02	311.10
7	Profit / (Loss) after Interest but before Exceptional Items (5 - 6)	(314.92)	192.44	105.77	91.01	299.26	535.01
8	Exceptional Items						
9	Profit / (Loss) from Ordinary Activities Before Tax (7 + 8)	(314.92)	192.44	105.77	91.01	299.26	535.01
10	Tax Expense	3.68	63.16	34.72	34.73	99.60	194.51
11	Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)	(318.60)	129.28	71.05	56.28	199.66	340.50
12	Extraordinary Items (net of tax expense)						
13	Net Profit / (Loss) for the period (11-12)	(318.60)	129.28	71.05	56.28	199.66	340.50
14	Paid-up Equity Share Capital [Face Value of Rs. 10/- each]	390.00	390.00	390.00	390.00	390.00	390.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year						1,443.31
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the and for the previous year (not be annualised)	(8.17)	3.31	1.82	1.44	5.12	8.73
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the the previous year (not be annualised)	(8.17)	3.31	1.82	1.44	5.12	8.73
17	Public Shareholding						
	- Number of Shares	2189670	2189670	2189770	2189670	2189770	2189770
	- Percentage of shareholding	56.15	56.15	56.15	56.15	56.15	56.15
18	Promoters and promoter group shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
	- Percentage of shares (as a % of the total share capital of the Company)	N.A	N.A	N.A	N.A	N.A	N.A
	b) Non- Encumbered						
	- Number of Shares	1710330	1710330	1710230	1710330	1710230	1710230
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	43.85	43.85	43.85	43.85	43.85	43.85

NOTES:

- The above results as reviewed by the Audit Committee have been taken on record by the Board at its meeting held on 14th February, 2012.
- The Statutory Auditors of the Company have carried out the Limited Review of the above results.
- The Company is engaged only in one business segment viz., the business of manufacturing and dealing in Photosensitised materials and other products for Healthcare industry. Hence the segmentwise information as required by AS-17 is not applicable.
- The details of number of investor complaints during the quarter ended 31st December, 2011 are :
Beginning- Nil, Received - 2, Resolved- 2, Pending - Nil.
- Figures of previous period have been regrouped wherever necessary
- The Company has recognized all foreign currency transaction losses/(gain) in the profit and loss account for the period ended 31-12-2011 in accordance with the provision of Accounting Standard 11-"Effects of changes in foreign Exchange rates". Other expenditure includes such Exchange rate difference of Rs.398.38 Lakhs and Rs.(183.47) Lakhs For the quarter ended 31-12-2011 and for the year ended 31-03-2011 respectively

Date :14th February, 2012
Place : Mumbai

Sd/-
Anil V. Choksi
Managing Director