

ELDER HEALTH CARE LIMITED						
Registered Office : A-38/3, Patalganga Indl Area, Village Khaire, Tal- Khalapur, Dist. Raigad, Maharashtra 410 220						
Unaudited Financial Results for the Quarter Ended 31st December, 2008						
						Rs.In Lacs
S.No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Quarter	Quarter	Nine Months	Nine Months	Year
		Ended	Ended	Ended	Ended	Ended
		31.12.2008	31.12.2007	31.12.2008	31.12.2007	31.03.2008
1	a) Gross Sales/Income from Operations	1,028.71	2,045.71	3,751.55	5,431.17	7,126.48
	Less: Excise Duty	22.48	131.56	99.86	337.85	393.31
	Net Sales/Income from Operations	1,006.23	1,914.15	3,651.69	5,093.32	6,733.17
	(b) Other Operating Income	29.69	33.16	90.63	95.32	139.21
	Total Income (1)	1,035.92	1,947.31	3,742.32	5,188.64	6,872.38
2	Expenditure					
	a)( Increase)/Decrease in Stock in trade & Work in Process	237.67	(58.78)	339.39	(55.93)	(78.43)
	b) Consumption of Raw & Packing Materials	120.75	410.18	642.85	1,040.12	1,224.55
	c) Purchases of Traded Goods	122.66	765.69	884.99	1,916.51	2,522.83
	d) Employees Cost	280.02	296.62	877.44	945.43	1,218.59
	e) Depreciation	20.85	9.09	39.27	27.25	36.46
	f) Other Expenditure	286.09	510.17	918.02	1,219.68	1,827.06
	Total Expenditure (2)	1,068.04	1,932.97	3,701.96	5,093.06	6,751.06
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(32.12)	14.34	40.36	95.58	121.32
4	Other Income	9.12	9.90	11.90	11.53	15.80
5	Profit before Interest and Exceptional items (3+4)	(23.00)	24.24	52.26	107.11	137.12
6	Interest	37.36	11.06	90.05	67.51	81.91
7	Profit after Interest but before Exceptional items (5-6)	(60.36)	13.18	(37.79)	39.60	55.21
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	(60.36)	13.18	(37.79)	39.60	55.21
10	Tax Expense	1.74	8.30	16.35	25.20	10.96
11	Net Profit(+)/Loss (-) from Ordinary Activities after tax (9-10)	(62.10)	4.88	(54.14)	14.40	44.25
12	Extraordinary Items (Income Net of Tax expense )	-	-	-	-	-
13	Net Profit (+) /Loss(-) for the period(11-12)	(62.10)	4.88	(54.14)	14.40	44.25
14	Paid up Equity Shares Capital (Face Value of Rs.10/-Per Equity Shares)	400.00	400.00	400.00	400.00	400.00
15	Reserves excluding revaluation Reserves As per Balance Sheet of Previous Accounting Year					120.66
16	Earning Per Share (EPS)					
	A Basic & Diluted EPS before Extraordinary items for the period for the year to Date & for the previous year (Not to be Annualised)	(1.55)	0.12	(1.35)	0.36	1.11
	B Basic & Diluted EPS after Extraordinary items for the period for the year to Date & for the previous year (Not to be Annualised)	(1.55)	0.12	(1.35)	0.36	1.11
17	Public Shareholding:					
	- Number of Shares of Rs.10/- each	2029263	2030963	2029263	2030963	2030963
	- Percentage of Holding	50.73	50.77	50.73	50.77	50.77
<b>Notes:</b>						
1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31st January 2009 and the limited review of the same has been carried out by the statutory Auditors of the Company.						
2. Provision for Taxation includes Minimum Alternate Tax & Fringe Benefit Tax.						
3. The Company has one Segment of activity namely 'Pharmaceuticals'.						
4. The number of complaints outstanding as on 1st October, 2008 - Nil Number of complaints received during the Quarter 1st October, 2008 to 31st December, 2008 - Nil Number of complaints outstanding as on 31st December, 2008 - Nil						
5. Previous quarter/year figures has been regrouped and /or rearranged wherever considered necessary.						
<b>For Elder Health Care Limited</b>						
Place: Mumbai		<b>J. Saxena</b>				
Date : 31st January, 2009		<b>Director</b>				