

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 30th September, 2007

	Rs.In Lacs				
	Unaudited Quarter Ended 30.09.2007	Unaudited Quarter Ended 30.09.2006	Unaudited Half Year Ended 30.09.2007	Unaudited Half Year Ended 30.09.2006	Audited Year Ended 31.03.2007
1. Net Sales/Income from Operations	1,921.47	904.55	3,241.33	1,778.30	4,568.98
2. Other Income	1.63	4.00	1.63	5.36	20.85
3. Total Income (1+2)	1,923.10	908.55	3,242.96	1,783.66	4,589.83
4. Expenditure					
a) Increase (-)/Decrease in stock in trade & Work In Process	(64.23)	190.90	2.85	112.98	(126.85)
b) Consumption of Raw & Packing Materials	385.64	141.26	629.94	292.68	655.88
c) Purchases of Traded Goods	815.26	155.45	1,150.82	546.45	1,983.71
d) Employees Cost	361.22	258.47	648.81	520.25	1,090.60
e) Depreciation	9.08	6.40	18.16	12.78	29.67
f) Other Expenditure	389.76	333.47	709.51	645.30	1,202.02
g) Total	1,896.73	1,085.95	3,160.09	2,130.44	4,835.03
5. Interest (Net)	10.90	24.46	56.45	55.56	70.78
6. Exceptional Items Net	-	-	-	-	-
7. Profit(+)/Loss(-) from Ordinary Activities before Tax (3) - (4+5+6)	15.47	(201.86)	26.42	(402.34)	(315.98)
8. Provision for Taxation	9.55	7.70	16.90	14.51	3.86
9. Net Profit(+)/Loss (-) from Ordinary Activities after Tax after Tax (7-8)	5.92	(209.56)	9.52	(416.85)	(319.84)
10. Extraordinary Items (Income Net of Tax expense)	-	203.45	-	349.86	349.86
11. Net Profit for the Period (9-10)	5.92	(6.11)	9.52	(66.99)	30.02
12. Paid up Equity Shares Capital (Face Value of Rs.10/-Per Equity Shares)	400.00	400.00	400.00	400.00	400.00
13. Reserves excluding revaluation Reserves As per Balance Sheet of Previous Accounting Year					71.20
14. Earning Per Share (E.P.S.)					

A Basic & Diluted EPS before Extraordinary items for the period for the year to Date & for the previous year (Not to be Annualised)	0.15	(5.24)	0.24	(10.42)	(8.19)
B Basic & Diluted EPS after Extraordinary items for the period for the year to Date & for the previous year (Not to be Annualised)	0.15	(0.15)	0.24	(1.67)	0.55

15. Public Shareholding:

- Number of Shares of Rs.10/- each	2030963	2122536	2030963	2122536	2033763
- Percentage of Holding	50.77	53.06	50.77	53.06	50.84%

Notes:

1. The above results were taken on record by the Board of Directors in its Meeting held on 30th October, 2007.
2. Provision for Taxation includes Mat & Fringe Benefit Taxation.
3. The Company has one Segment of activity namely 'Pharmaceuticals'
4. Status of Investor complaints:
The number of complaints outstanding as on 1st July 2007 - Nil
Number of complaints received during the quarter 1st July'2007 to 30th September'2007 -1
Number of complaints outstanding as on 30th September'2007 - Nil

For Elder Health Care Limited

Place: Mumbai

Date : 30th,October,2007

Director