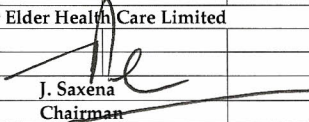


ELDER HEALTH CARE LIMITED					
Registered Office : A-38/3, Patalganga Indl Area, Village Khaire, Tal- Khalapur, Dist. Raigad, Maharashtra 410 220					
Unaudited Financial Results for the Quarter Ended 31st March, 2011					
				(Rs.In Lakhs)	
S.No.	Particulars	Unaudited Quarter Ended 31.03.2011	Unaudited Quarter Ended 31.03.2010	Unaudited Year Ended 31.03.2011	Audited Year Ended 31.03.2010
1	a) Gross Sales/Income from Operations	3,985.45	1,695.32	11,405.03	7,976.76
	Less: Excise Duty	39.70	41.81	224.80	85.78
	Net Sales/Income from Operations	3,945.75	1,653.51	11,180.23	7,890.98
	(b) Other Operating Income	45.46	37.75	163.75	137.92
	Total Income (1)	3,991.21	1,691.26	11,343.98	8,028.90
2	Expenditure				
	a) (Increase)/Decrease in Stock in trade & Work in Process	(281.30)	(205.33)	(538.55)	(210.66)
	b) Consumption of Raw & Packing Materials	575.49	250.44	1,888.04	1,140.52
	c) Purchases of Traded Goods	2,243.55	929.15	5,076.15	2,929.16
	d) Employees Cost	489.85	342.34	1,716.74	1,394.52
	e) Depreciation	21.51	21.93	87.28	85.78
	f) Other Expenditure	654.42	213.50	2,525.08	2,533.17
	Total Expenditure (2)	3,703.52	1,552.03	10,754.74	7,872.49
	Profit from Operations before Other Income, Interest and				
3	Exceptional Items (1-2)	287.69	139.23	589.24	156.41
4	Other Income	13.34	17.71	78.94	83.17
5	Profit before Interest and Exceptional items (3+4)	301.03	156.94	668.18	239.58
6	Interest	127.80	110.66	436.63	302.60
7	Profit after Interest but before Exceptional items (5-6)	173.23	46.28	231.55	(63.02)
8	Exceptional Items	-	-	-	70.10
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	173.23	46.28	231.55	7.08
10	Tax Expense	39.92	0.85	57.64	2.10
11	Net Profit(+)/Loss (-) from Ordinary Activities after tax (9-10)	133.31	45.43	173.91	4.98
12	Extraordinary Items (Income Net of Tax expense)	-	-	-	-
13	Net Profit (+) /Loss(-) for the period(11-12)	133.31	45.43	173.91	4.98
14	Paid up Equity Shares Capital (Face Value of Rs.10/-Per Equity Shares)	400.00	400.00	400.00	400.00
15	Reserves excluding revaluation Reserves As per Balance Sheet of Previous Accounting Year			244.04	70.12
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)	3.33	1.14	4.35	0.12
	B Basic & Diluted EPS after Extraordinary items for the period for the year to Date & for the previous year (Not to be Annualised)	3.33	1.14	4.35	0.12
17	Public Shareholding:				
	- Number of Shares of Rs.10/- each	2029363	2029363	2029363	2029363
	- Percentage of Shareholding	50.73	50.73	50.73	50.73
18	Promoters and promoters group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	- Number of Shares	1970637	1970637	1970637	1970637
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	49.27	49.27	49.27	49.27

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 March, 2011		
		(Rs.In Lakhs)
Notes:		
1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10 th May'2011 and the limited review of the same has been carried out by the statutory Auditors of the Company.		
2. Provision for Taxation includes Deferred Tax.		
3. As per the Accounting Standards on "Segment Reporting" (AS 17) issued by the Institute of Chartered Accountants of India the Company's activity falls mainly within Personal and Health Care segment, the disclosure requirements of AS-17 in this regard are, therefore, not applicable.		
4. The number of complaints outstanding as on 1st January, 2011 -Nil		
Number of complaints received during the Quarter 1st January , 2011 to 31st March, 2011 - 1		
Number of complaints outstanding as on 31st March, 2011 -Nil		
5. Statement of assets and liabilities is as under:-		
	(Rs. in lakhs)	
Particulars	As at	
	Unaudited 31.03.2011	Audited 31.03.2010
SHAREHOLDERS' FUNDS:		
(a) Capital	400.00	400.00
(b) Reserves and Surplus	244.04	70.12
LOAN FUNDS	4,101.77	3,128.74
DEFERRED TAX LIABILITY	97.98	86.59
TOTAL	4,843.79	3,685.45
FIXED ASSETS	1,370.84	1,427.63
INVESTMENTS	849.24	847.90
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	2,029.49	1,268.41
(b) Sundry Debtors	2,407.16	1,205.92
(c) Cash and Bank balances	126.10	95.23
(d) Loans and Advances	466.54	617.48
Less: Current Liabilities and Provisions		
(a) Liabilities	(2,380.38)	(1,808.83)
(b) Provisions	(69.35)	(23.10)
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	44.15	54.81
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	4,843.79	3,685.45
6. Previous quarter/year figures has been regrouped and /or rearranged wherever considered necessary.		
	For Elder Health Care Limited	
	 J. Saxena Chairman	
Place: Mumbai		
Date : 10 th May' 2011		