

<b>ELDER HEALTH CARE LIMITED</b>						
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, 2010						
					Rs.In Lacs	
S.No.	Particulars	Unaudited Quarter Ended 30.09.2010	Unaudited Quarter Ended 30.09.2009	Unaudited Half Year Ended 30.09.2010	Unaudited Half Year Ended 30.09.2009	Audited Year Ended 31.03.2010
1	a) Gross Sales/Income from Operations	2,492.44	2,420.66	4,599.73	4,294.46	7,976.76
	Less: Excise Duty	57.06	16.67	111.14	25.82	85.78
	Net Sales/Income from Operations	2,435.38	2,403.99	4,488.59	4,268.64	7,890.98
	(b) Other Operating Income	39.19	29.54	73.45	57.76	137.92
	Total Income (1)	2,474.57	2,433.53	4,562.04	4,326.40	8,028.90
2	Expenditure					
	a) (Increase)/Decrease in Stock in trade & Work in Process	162.35	(258.52)	(19.23)	(184.22)	(210.66)
	b) Consumption of Raw & Packing Materials	256.79	530.65	709.44	732.33	1,140.52
	c) Purchases of Traded Goods	1,076.79	833.48	1,809.67	1,517.69	2,929.16
	d) Employees Cost	375.84	361.46	758.23	710.78	1,394.52
	e) Depreciation	21.84	21.89	43.44	42.74	85.78
	f) Other Expenditure	482.94	961.56	1,063.80	1,535.09	2,533.17
	Total Expenditure (2)	2,376.55	2,450.52	4,365.35	4,354.41	7,872.49
	Profit from Operations before Other Income, Interest and					
3	Exceptional Items (1-2)	98.02	(16.99)	196.69	(28.01)	156.41
4	Other Income	24.30	17.56	36.53	26.34	83.17
5	Profit before Interest and Exceptional items (3+4)	122.32	0.57	233.22	(1.67)	239.58
6	Interest	104.01	60.86	198.66	113.80	302.60
7	Profit after Interest but before Exceptional items (5-6)	18.31	(60.29)	34.56	(115.47)	(63.02)
8	Exceptional Items	-	-	-	70.10	70.10
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	18.31	(60.29)	34.56	(45.37)	7.08
10	Tax Expense	4.42	(5.84)	10.73	1.81	2.10
11	Net Profit(+)/Loss (-) from Ordinary Activities after tax (9-10)	13.89	(54.45)	23.83	(47.18)	4.98
12	Extraordinary Items (Income Net of Tax expense )	-	-	-	-	-
13	Net Profit (+) /Loss(-) for the period(11-12)	13.89	(54.45)	23.83	(47.18)	4.98
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					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)	0.35	(1.36)	0.60	(1.18)	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)	0.35	(1.36)	0.60	(1.18)	0.12
17	Public Shareholding:					
	- Number of Shares of Rs.10/- each	2029363	2029363	2029363	2029363	2029363
	- Percentage of Shareholding	50.73	50.73	50.73	50.73	50.73
18	Promoters and promoters group shareholding					
	a) Pledged/Encumbered		NA		NA	
	- 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		NA		NA	
	- Number of Shares	1970637	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	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	49.27	49.27	49.27	49.27	49.27

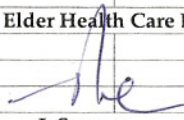
**Notes:**

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th November'2010 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 July, 2010 - Nil  
Number of complaints received during the Quarter 1st July, 2010 to 30th September, 2010 - Nil  
Number of complaints outstanding as on 30th September, 2010 - Nil
5. Statement of assets and liabilities is as under:-

Particulars	(Rs. in lakhs)	
	Unaudited	Unaudited
	Half Year Ended 30.09.2010	Half Year Ended 30.09.2009
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	400.00	400.00
(b) Reserves and Surplus	93.95	17.77
<b>LOAN FUNDS</b>	3,553.44	2,650.66
<b>DEFERRED TAX LIABILITY</b>	90.82	88.74
<b>TOTAL</b>	<b>4,138.21</b>	<b>3,157.17</b>
<b>FIXED ASSETS</b>	1,388.26	1,462.33
<b>INVESTMENTS</b>	847.90	847.90
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	1,242.65	1,225.63
(b) Sundry Debtors	1,589.59	1,201.81
(c) Cash and Bank balances	68.34	239.09
(d) Other current assets	819.61	643.69
(e) Loans and Advances	-	-
Less: Current Liabilities and Provisions		
(a) Liabilities	(1,838.02)	(2,491.68)
(b) Provisions	(29.60)	(53.50)
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	49.48	81.90
<b>PROFIT AND LOSS ACCOUNT</b>	-	-
<b>TOTAL</b>	<b>4,138.21</b>	<b>3,157.17</b>

5. Previous quarter/year figures has been regrouped and /or rearranged wherever considered necessary.

For Elder Health Care Limited

  
J. Saxena  
Chairman

Place: Mumbai

Date : 8th November' 2010