

Particulars	Unaudited		Audited (Refer Note No. 5)		Unaudited		Audited	
	Sept 30, 2014	Three months ended Jun 30, 2014	Sept 30, 2013	Year ended June 30, 2014	Sept 30, 2013	Year ended June 30, 2014	Year ended June 30, 2013	
Rs. in Lakhs								
1 Income								
a. Net Sales/ income from operations (Net of Excise Duty)	5,282.03	4,280.14	3,826.61	15,806.18	11,878.17			
b. Foreign Exchange Fluctuation Gain	8.56	3.93	-	833.62	389.05			
c. Share of profits in LLP	147.54	309.08	149.23	16,639.80	12,267.22			
d. Total	5,438.13	4,593.15	3,975.84					
2 Expenditure								
a. Cost of materials consumed	660.41	631.94	811.27	2,460.65	3,064.80			
b. Purchase of Stock-in-Trade	2,490.96	2,021.45	1,789.89	7,581.04	5,273.34			
c. Change in inventories of Finished Goods, work in progress and stock in trade	(48.85)	(74.22)	(112.59)	(68.39)	(106.97)			
d. Employees benefit expenses	396.62	349.92	266.30	1,237.70	750.39			
e. Depreciation	189.09	155.44	42.91	335.89	143.77			
f. Amortisation of Intangible Assets	5.40	2.60	2.30	8.00	1.55			
g. Foreign Exchange Fluctuation Loss	122.82	115.28	460.88	307.61	218.66			
h. Research and Development Expenses	678.56	626.49	254.98	208.00	65.76			
i. Other Expenditure	-4,495.01	3,828.90	3,515.94	13,623.74	10,258.66			
j. Total	943.12	764.25	459.90	3,016.06	2,008.56			
3 Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	54.44	68.63	48.08	333.72	173.30			
4 Other Income	997.56	832.88	507.98	3,349.78	2,181.86			
5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	4.75	5.25	3.54	11.84	30.06			
6 Finance cost	992.81	827.63	504.44	3,337.94	2,151.80			
7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)	992.81	827.63	504.44	3,337.94	2,151.80			
8 Exceptional items								
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	992.81	827.63	504.44	3,337.94	2,151.80			
10 Provision for Taxation	190.00	110.00	110.00	500.00	475.00			
Provision for Taxation - earlier years	30.00	25.10	15.00	274.40	232.32			
Deferred Tax Provision	(80.00)	-	-	-	5.27			
Mat Credit Entitlement	852.81	692.63	379.44	2,563.54	1,430.65			
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	852.81	692.63	379.44	2,563.54	1,430.65			
12 Extraordinary item (net of tax expense)								
13 Net Profit(+)/Loss(-) for the period (11-12)	852.81	692.63	379.44	2,563.54	1,430.65			
14 Paid up Equity Share Capital (Face value of the share - Rs 10/- each)	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00			
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	4,343.63	2,505.35			
16 Earnings/(Loss) Per Share (EPS) (Not annualised)								
(a) Basic/Diluted EPS before Extraordinary Items (in Rupees)	5.64	4.58	2.51	16.97	9.47			
(b) Basic/Diluted EPS after Extraordinary Items (in Rupees)	5.64	4.58	2.51	16.97	9.47			

Part II	Select information for the Quarter ended 30th SEPT 2014					
	Three months ended			Year ended	Year ended	
	Unaudited Sept 30, 2014	Audited (Refer Note No. 5) Jun 30, 2014	Unaudited Sept 30, 2013	Audited June 30, 2014	Audited June 30, 2013	
A PARTICULARS OF SHARE HOLDING						
17 Public Shareholding						
- Number of Shares	6,239,247	6,239,247	6,470,647	6,239,247	6,470,647	
- Percentage of Shareholding	41.29%	41.29%	42.82%	41.29%	42.82%	
18 Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	
- 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	8,870,753	8,870,753	8,639,353	8,870,753	8,639,353	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	
- Percentage of shares (as a % of the total share capital of the company)	58.71%	58.71%	57.18%	58.71%	57.18%	
B	3 months ended 30-09-2014					
INVESTOR COMPLAINTS	Particulars					
Pending at the beginning of the quarter		Nil				
Received during the quarter		31				
Disposed of during the quarter		31				
Remaining unresolved at the end of the quarter		Nil				

Notes :

- 1) The Company operates in one segment only.
- 2) The above consolidated unaudited financial results were considered and recommended by the Audit Committee of the Board and have been approved by the Board of Directors at its meeting held on 12.11.2014
- 3) The statutory auditors have carried out a limited review of the results for the quarter ended 30th September 2014
- 4) The consolidated financial results include the financial results of Argus Salud Pharma LLP in which controlling interest is held by the company.
- 5) The figures for the quarter ended June 30, 2014 are the balancing figures between the audited figures in respect of the full financial year and the published figures (Unaudited) upto the third quarter of the previous financial year.

Place : Chennai
Dated : 12.11.2014

M. Jayapal
Managing Director



Particulars	Unaudited		Audited (Refer Note No. 5)		Unaudited		Audited	
	Sept 30, 2013	Sept 30, 2014	Jun 30, 2014	Sept 30, 2013	Year ended June 30, 2014	Year ended June 30, 2013	Year ended June 30, 2013	
			Rs. in Lakhs		Rs. in Lakhs		Rs. in Lakhs	
1 Income								
a. Net Sales/ Income from operations (Net of Excise Duty)	5,714.01	4,795.71	4,093.18	17,308.89	12,702.83			
b. Foreign Exchange Fluctuation Gain	9.01	4.87	-	-	-			
c. Total	5,723.02	4,800.58	4,093.18	17,308.89	12,702.83			
2 Expenditure								
a. Cost of materials consumed	861.63	825.94	977.85	3,306.15	3,530.90			
b. Purchase of Stock-in-Trade	2,441.54	1,995.31	1,615.84	7,048.34	5,038.48			
c. Change in inventories of Finished Goods, work in progress and stock in trade	(28.55)	(121.41)	(102.30)	(95.61)	(124.26)			
d. Employees benefit expenses	406.92	360.07	276.43	1,275.68	780.83			
e. Depreciation	191.58	157.78	45.25	345.63	152.47			
f. Amortisation of Intangible Assets	5.40	2.60	2.30	8.00	1.55			
g. Foreign Exchange Fluctuation Loss	-	-	474.65	307.61	254.53			
h. Research and Development Expenses	122.82	115.28	-	208.00	65.76			
i. Other Expenditure	716.38	663.90	291.62	1,697.23	968.33			
j. Total	4,717.72	3,999.47	3,581.63	14,101.03	10,668.59			
3 Profit(+)/Loss(-) from Operations before other income and finance cost and exceptional items (1-2)	1,005.30	801.11	511.55	3,207.86	2,034.24			
4 Other Income	61.54	85.58	55.25	373.48	210.03			
5 Profit(+)/Loss(-) from ordinary activities before finance cost and exceptional items (3+4)	1,066.84	886.69	566.80	3,581.34	2,244.27			
6 Finance cost	4.83	5.34	3.66	12.26	30.24			
7 Profit(+)/Loss(-) from Ordinary Activities after finance cost but before exceptional items (5-6)	1,062.01	881.35	563.14	3,569.08	2,214.03			
8 Exceptional items	-	-	-	-	-			
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	1,062.01	881.35	563.14	3,569.08	2,214.03			
10 Provision for Taxation	250.00	155.00	150.00	701.40	565.74			
Provision for Taxation - earlier years	30.00	25.00	15.00	274.40	8.56			
Deferred Tax Provision	(80.00)	-	-	-	232.32			
Mar Credit Entitlement	862.01	701.35	398.14	2,593.28	1,402.14			
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	862.01	701.35	398.14	2,593.28	1,402.14			
12 Extraordinary item (net of tax expense)	-	-	-	-	-			
13 Net Profit(+)/Loss(-) for the period before minority interest (11-12)	862.01	701.35	398.14	2,593.28	1,402.14			
14 Minority Interest	1.49	3.12	1.51	8.42	3.76			
15 Net Profit(+)/Loss(-) for the period after minority interest (13-14)	860.52	698.23	396.63	2,584.86	1,398.38			
16 Paid up Equity Share Capital (Face value of the share - Rs 10/- each)	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00			
17 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	4,289.48	2,429.86			
18 Earnings/(Loss) Per Share (EPS) (Not annualised)								
(a) Basic/Diluted EPS before Extraordinary items (in Rupees)	5.70	4.62	2.62	17.11	9.25			
(b) Basic/Diluted EPS after Extraordinary items (in Rupees)	5.70	4.62	2.62	17.11	9.25			

		Select information for the Quarter ended 30th SEPT 2014					
		Unaudited	Audited (Refer Note No. 5)	Unaudited	Audited	Audited	
		Three months ended Sept 30, 2014	Three months ended Jun 30, 2014	Three months ended Sept 30, 2013	Year ended June 30, 2014	Year ended June 30, 2013	
A PARTICULARS OF SHARE HOLDING							
19	Public Shareholding						
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20	Promoters and promoter group Shareholding						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	
	- 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	8,870,753	8,870,753	8,639,353	8,870,753	8,639,353	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total share capital of the company)	58.71%	58.71%	57.18%	58.71%	57.18%	
B INVESTOR COMPLAINTS		3 months ended 30-09-2014					
Particulars							
Pending at the beginning of the quarter		Nil					
Received during the quarter		31					
Disposed of during the quarter		31					
Remaining unresolved at the end of the quarter		Nil					

Notes :

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Place : Chennai
Dated : 12.11.2014



M Jayapal
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Managing Director