



**ZYDEN
GENTEC
LIMITED**

ZYDEN GENTEC LIMITED
(Anexure III to Clause 41)
UNAUDITED FINANCIAL RESULT FOR THE QUARTER/YEAR ENDED AS ON 31ST MARCH, 2011

(Rs.in Lakhs)

S No	Particulars	Quarter Ended 31.03.2011 (Unaudited)	Quarter Ended 31.03.2010 (Unaudited)	Year ended 31.03.2011 (Unaudited)	Year ended 31.03.2010 (Audited)
1	Net Income from Sales/Services	321.61	315.46	1,313.20	1,905.07
2	Cost of Sales/Services				
	(a) Increase/Decrease in Stock in Trade and Work in Progress	44.68	(24.86)	(222.76)	67.05
	(b) Consumption of Raw Materials	115.05	223.01	1,026.01	1,374.23
	(c) Purchase of Traded Goods	-	-	-	-
	(d) Other Expenditure	92.40	46.46	233.05	218.89
3	Gross Profit (1-2)	69.48	70.85	276.90	244.90
4	General Administrative Expenses	40.27	43.13	144.35	109.56
5	Selling and Distribution Expenses	2.64	1.85	13.33	7.50
6	Depreciation and Write Off	16.07	4.05	33.99	65.18
7	Operating Profit before Interest (3)-(4+5+6)	10.50	21.82	85.23	62.66
8	Interest	32.07	11.76	80.80	42.26
9	Exceptional Items	-	-	-	-
10	Operating Profit after Interest and Exceptional Items (7-8-9)	(21.57)	10.06	4.43	20.40
11	Other Income	-	-	-	-
12	Profit(+)/Loss(-) from Ordinary Activities before Tax (10-11)	(21.57)	10.06	4.43	20.40
13	Tax Expense	-	8.08	-	8.10
14	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (12-13)	(21.57)	1.98	4.43	12.30
15	Extra Ordinary Items (Net of Tax Expense)	-	48.66	-	-
16	Net Profit(+)/Loss(-) for the Period (14-15)	(21.57)	(46.68)	4.43	12.30
17	Paid-up Equity Share Capital : Face Value of Rs 1/- each .	506.74	506.74	506.74	506.74
18	Reserves excluding Revaluation Reserves (as per Balance Sheet of PY)	351.53	351.53	351.53	351.53
19	Earnings per Share (EPS) (Not Annualized)				
	(a) Basic EPS before Extraordinary Items	-	0.004	0.087	0.024
	(b) Diluted EPS before Extraordinary Items	-	0.004	0.087	0.024
	(a) Basic EPS after Extraordinary Items	-	(0.092)	0.087	0.024
	(b) Diluted EPS after Extraordinary Items	-	(0.092)	0.087	0.024
20	Public Shareholding				
	- Number of Shares	32,976,000	33,976,000	32,976,000	33,976,000
	- Percentage of Shareholding	65.07	67.05	65.07	67.05
21	Promoters Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	6,839,000	-	6,839,000	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	38.64	-	38.64	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	13.50	-	13.50	-
	(b) Non-Encumbered				
	- Number of Shares	10,859,000	16,698,000	10,859,000	16,698,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	61.36	100.00	61.36	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	21.43	32.95	21.43	32.95

Notes:

- The above results were reviewed by the Audit Committee and Auditors, have been taken on record at the meeting of the Board of Directors held on 14th May, 2011.
- There is no unresolved investor complaints at the beginning of the quarter and also at the end of the quarter.
- The company is engaged in Pharmaceutical business and therefore, there is only one reportable segment in accordance with the Accounting Standard on the Segment Reporting (AS-17).
- The previous quarter's/year's figure have be regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.
- Provision for tax includes deferred tax and fringe benefit tax. Income tax and deferred tax is provided for at the year end for the full year.

For Zyden Gentec Limited


Vinod S Gupta
Chairman

Place : Kota
Date : 14th May, 2011



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