

**ZYDEN****ZYDEN
GENTEC
LIMITED**

ZYDEN GENTEC LIMITED
(Anexure III to Clause 41)
UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30th JUNE, 2011

(Rs. In Lakhs)

S No	Particulars	Quarter Ended	Quarter Ended	Year Ended
		30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
1	Net Income from Sales/Services	229.66	266.02	1,313.71
2	Cost of Sales/Services			
	(a) Increase/Decrease in Stock in Trade and Work in Progress	(54.12)	(27.17)	(207.45)
	(b) Consumption of Raw Materials	169.66	203.91	1,023.03
	(c) Purchase of Traded Goods	-	-	-
	(d) Other Expenditure	41.12	44.15	241.40
3	Gross Profit (1-2)	73.00	45.13	256.73
4	General Administrative Expenses	37.14	25.67	132.38
5	Selling and Distribution Expenses	1.92	1.01	13.46
6	Depreciation and Write Off	14.50	3.85	31.69
7	Operating Profit before Interest (3)-(4+5+6)	19.44	14.60	79.20
8	Interest	31.37	12.17	81.67
9	Exceptional Items	-	-	-
10	Operating Profit after Interest and Exceptional Items (7-8-9)	(11.93)	2.43	(2.47)
11	Other Income	-	-	-
12	Profit(+)/Loss(-) from Ordinary Activities before Tax (10-11)	(11.93)	2.43	(2.47)
13	Tax Expense	-	-	8.33
14	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (12-13)	(11.93)	2.43	(10.80)
15	Extra Ordinary Items (Net of Tax Expense)	-	-	-
16	Net Profit(+)/Loss(-) for the Period (14-15)	(11.93)	2.43	(10.80)
17	Paid-up Equity Share Capital : Face Value of Rs 1/- each	506.74	506.74	506.74
18	Reserves excluding Revaluation Reserves (as per Balance Sheet of PY)	-	-	-
19	Earnings per Share (EPS) (Not Annualized)			
	(a) Basic EPS before Extraordinary Items	-	0.024	-
	(b) Diluted EPS before Extraordinary Items	-	0.024	-
	(a) Basic EPS after Extraordinary Items	-	0.024	-
	(b) Diluted EPS after Extraordinary Items	-	0.024	-
20	Public Shareholding			
	- Number of Shares	32,976,000	32,976,000	32,976,000
	- Percentage of Shareholding	65.07	65.07	65.07
21	Promoters Promoter Group Shareholding			
	(a) Pledged/Encumbered			
	- Number of Shares	6,839,000	6,839,000	6,839,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	38.64	38.64	38.64
	- Percentage of Shares (as a % of the total Share Capital of the Company)	13.50	13.50	13.50
	(b) Non-Encumbered			
	- Number of Shares	10,859,000	10,859,000	10,859,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	61.36	61.36	61.36
	- Percentage of Shares (as a % of the total Share Capital of the Company)	21.43	21.43	21.43
1	Notes:			
1	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 15th August, 2011.			
2	There is no unresolved investor complaints at the beginning of the quarter and also at the end of the quarter.			
3	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).			
4	The previous quarter's/year's figure have be regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.			
5	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.			
	Place : Kota Date : 15th August, 2011	For Zyden Gentec Limited Vinod S Gupta Chairman		