AMRUTANJAN HEALTH CARE LIMITED

REGD. OFFICE: NEW NO.103 (OLD NO. 42-45), LUZ CHURCH ROAD, MYLAPORE, CHENNAI - 600 004. email id: investors@amrutanjan.com website: www.amrutanjan.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MAR 2012

CONSOLIDATED

STANDALONE

₹ in lakhs

Segmentwise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

		Banklantan	Current	Preceding	Corresponding	Current	Previous	For year	For year					
SI No	lo.	Particulars	Quarter Ended	Quarer ended	3 months ended	Year Ended	Year ended	ended	ended				CONSOL	LIDATED
			31-03-2012	012 31-03-2011 in 31-03-2012 31-03-2011 31-03-2012 31-03-2011				Particular	s	•				
-	P	ART - I		31-12-2011 (Unaudited)	previous year (unaudited)	(Audited)	(Audited)	(Audited)	(Audited)				At the end of	At the end of
		ross Sales	3,279.80	3,808.02	3,553.51	11,999.94	10,773.37	14,869.83	10,979.47				31-03-2012	31-03-2011
١.		ess : Excise Duty	122.64 3.157.16	182.12 3.625.90	122.19 3.431.32	519.16 11.480.78	434.56 10.338.81	611.07 14.258.76	438.59	1 Commant Devenue			(Audited)	(Audited)
1.) Net Sales / Income from operations) Other Operating Income	3,157.16	3,625.90	3,431.32	21.47	10,338.81	14,258.76	10,540.88	1 Segment Revenue Net Sales				
		otal Income	3,163.21	3,636.39	3,431.32	11,502.25	10,338.81	14,280.23	10,540.88	a) O T C Products			11,455.18	9,423.31
2.		xpenditure								b) Chemicals			831.33	915.50
a.		ncrease) / Decrease in Stock in Trade and work in progress	(3.80)	(150.37)	(8.74)	(107.61)	(48.27)	(97.48)	(54.01)	c) Beverages			1,972.25	-
b.		onsumption of raw & other materials urchase of Traded goods	1,121.15 100.03	1,494.18 95.52	1,379.83 80.05	4,167.92 443.88	4,010.69 210.01	6,065.23 513.76	4169.54 210.01	d) Others			21.47 14.280.23	202.07 10.540.88
d.		mployee Cost	357.43	431.17	395.99	1,584.13	1,592.11	1,957.63	1632.66	Less: Inter segment revenue				-
e.		dvertisement & Selling Expenditure	357.26	667.02	247.48	1,792.16	1,535.65	1,822.58	1538.64	Sales / Income from operations			14,280.23	10,540.88
f.		epreciation	83.54	59.32	36.26	273.47	176.74	338.33	181.50	2 Segment Results				
g.		ther Expenditure otal Expenditure	502.32 2,517.93	476.92 3,073.76	574.51 2,705.38	1,726.38 9,880.33	1,706.72 9,183.65	2,234.81 12,834.86	1749.01 9,427.35	Profit/(Loss) Before Tax and Interest a) O T C Products			2,185.64	1,835.87
		otal Experioliture	2,517.93	3,073.76	2,705.36	9,000.33	9,103.03	12,034.00	9,427.35	b) Chemicals			(343,26)	(281.16)
3.	. Р	rofit from Operations before Other Income, Interest and Exceptional Items (1 - 2)	645.28	562.63	725.94	1,621.92	1,155.16	1,445.37	1,113.53	c) Beverages			116.09	
4.		ther Income	117.97	115.29	189.87	430.57	483.22	479.07	480.26	d) Others			(139.06)	(40.24)
5.		rofit before Interest and Exceptional Items (3 + 4)	763.25 65.34	677.92 68.09	915.81	2,052.49 242.66	1,638.38	1,924.44	1,593.79	Total			1,819.41	1,514.47
6. 7.		refest refit after Interest but before Exceptional Items (5 - 6)	697.91	609.83	29.26 886.55	1,809.83	30.16 1,608.22	312.44 1,612.00	33.74 1.560.05	Less : i) Interest ii) Other un-allocable expenditure			278.48	33.74
8.		xceptional items	-	-	-	-	1,000.22	1,012.00	- 1,500.05	net off unallocable income			(71.07)	(79.32)
9.	. Р	rofit from Ordinary Activities before Tax (7 + 8)	697.91	609.83	886.55	1,809.83	1,608.22	1,612.00	1,560.05	Less: Exceptional items				
10.		ax Expense incl Deferred Tax	199.02	178.11	183.11	505.94	518.39	615.56	516.95	Add: Extraordinary Items				(21.91)
11. 12.		et Profit from Ordinary Activities after Tax (9 - 10) xtraordinary Items :	498.89 (32.93)	431.72	703.44	1,303.89 (32.93)	1,089.83 (21.91)	996.44 (32.93)	1,043.10 (21.91)	Total Profit Before Tax 3 Capital Employed			1,612.00	1,538.14
13.		et Profit for the Period (11 + 12)	465.96	431.72	703 44	1.270.96	1 067 92	963.51	1.021.19	(Segment Assets - Segment Liabilities)				
14.	i. P	aid-up Equity Share Capital (Face Value 7. 10/- each)	292.31	292.31	303.00	292.31	303.00	292.31	303.00	a) O T C Products			4,597.99	2,674.83
										b) Chemicals			1,488.87	1,576.87
15.		eserve excluding Revaluation Reserves				9,673.92	9,989.29	9,354.34	9,821.96	c) Beverages			690.68	
16.		arnings Per Share EPS - (Not Annualised) a) Basic and diluted EPS before Extraordinary items (()	16.81	14.53	23.22	43.93	35.97	33.57	34.43	d) Others Total Capital employed in segments			1,962.47 8,740.01	2,573.06 6,824.76
		b) Basic and diluted EPS after Extraordinary items (₹.)	15.70	14.53	23.22	42.82	35.24	32.46	33.70	c) Unallocable corporate assets less			0,740.01	0,024.70
		,	,							corporate liabilities			1,246.37	3,300.20
										Total Capital Employed in company			9,986.38	10,124.96
										STATEMENT	OF ASSETS AND			
		ART - II									STANDA	ALONE		LIDATED
A	P	articulars of Shareholding								STATEMENT PARTICULARS	YEAR ENDED	ALONE YEAR ENDED	YEAR ENDED	YEAR ENDED
A 1	P									PARTICULARS	STANDA	ALONE		
A 1	P	articulars of Shareholding	1440643	1440662	1557208	1440643	1557208	1440643	1557208		YEAR ENDED	ALONE YEAR ENDED	YEAR ENDED	YEAR ENDED
1	P	articulars of Shareholding ublic Shareholding Number of Shares Percentage of shareholding	1440643 49.29%	1440662 49.29%	1557208 51.39%	1440643 49.29%	1557208 51.39%	1440643 49.29%	1557208 51.39%	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders funds a)Shareholders funds	\$TAND; YEAR ENDED 31-03-2012 292.31	YEAR ENDED 31-03-2011 303.00	YEAR ENDED 31-03-2012 292.31	YEAR ENDED 31-03-2011 303.00
A 1	P	articulars of Shareholding ubilic Shareholding Number of Shares Percentage of shareholding Percentage of shareholding								PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders funds b)Fleserve and surplus	\$TAND; YEAR ENDED 31-03-2012 292.31 9,673.92	31-03-2011 303.00 9,989.29	YEAR ENDED 31-03-2012 292.31 9,354.34	31-03-2011 303.00 9,835.97
1	P	articulars of Shareholding ublic Shareholding Number of Shares Percentage of shareholding romoters and Promoter Group Shareholding Pledged (Facumbered	49.29%	49.29%	51.39%	49.29%	51.39%	49.29%	51.39%	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Shareholders funds b) Riseserve and surplus Sub-total Shareholders funds	\$TAND; YEAR ENDED 31-03-2012 292.31	YEAR ENDED 31-03-2011 303.00	YEAR ENDED 31-03-2012 292.31	YEAR ENDED 31-03-2011 303.00
1	P	articulars of Shareholding ubilic Shareholding Number of Shares Percentage of shareholding Percentage of shareholding							51.39%	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders funds b)Fleserve and surplus	\$TAND; YEAR ENDED 31-03-2012 292.31 9,673.92	31-03-2011 303.00 9,989.29	YEAR ENDED 31-03-2012 292.31 9,354.34	31-03-2011 303.00 9,835.97
1	P	articulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pendaged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company)	49.29%	49.29%	51.39%	49.29%	51.39%	49.29%	51.39%	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Shareholders funds b) Reserve and surplus Sub-total - Shareholders funds 2) Mor-Current liabilities a) Long-term borrowings b) Deferred st liabilitied (net)	\$TAND; YEAR ENDED 31-03-2012 292.31 9,673.92 9,966.23 596.44 260.31	31-03-2011 31-03-2011 303.00 9,989.29 10,292.29 334.21 384.37	YEAR ENDED 31-03-2012 292.31 9,354.34 9,646.65 631.97 353.12	9,835.97 10,138.97 834.80 387.73
1	P	articulars of Shareholding ubilic Shareholding Number of Shares Percentage of shareholding comoters and Promoter Group Shareholding Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered	49.29% NIL	49.29% Nil	51.39% NIL	49.29% NIL	51.39% NIL	49.29% NIL	51.39% NIL	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Shareholders funds b) Pleseeve and surplus Sub-lotal - Shareholders funds 2) Non-Current liabilities a) Long-lerm borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities	YEAR ENDED 31-03-2012 292.31 9,673.92 9,966.23 596.44 260.31 46.10	ALONE YEAR ENDED 31-03-2011 303.00 9,989.29 10,292.29 334.21 384.37 39.46	9.354.34 9,646.65 631.97 353.12 44.40	9835.97 10,138.97 834.80 39.46
1	P	articulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pelaggel / Encubered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Number on-enumbered - Number of shares - Purcentage of shares (as a % of the total share capital of the company) Number of shares	49.29% NIL 1482420	49.29% Nil 1482420	51.39% NIL 1472792	49.29% NIL 1482420	51.39% NIL	49.29% NIL 1482420	51.39% NIL	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Shareholders funds b) Pleasers and surplus Sub-total - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilities (YEAR ENDED 31-03-2012 292.31 9,673.92 9,966.23 596.44 260.31 46.10 20.19	303.00 9.889.29 10,292.29 334.21 384.37 39.46 3.11	929.31 9,354.34 9,646.65 631.97 353.12 44.40 20.19	9835.97 10,138.97 834.80 387.73 39.46 3.11
1	P	uticulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pendaged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	49.29% NIL 1482420 100.00%	49.29% Nil 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)(Shareholders funds b)Riseserve and surplus Sub-total - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilities c) Other Long-term Liabilities c) Other Long-term Liabilities Sub-total - Non-Current liabilities	YEAR ENDED 31-03-2012 292.31 9,673.92 9,966.23 596.44 260.31 46.10	ALONE YEAR ENDED 31-03-2011 303.00 9,989.29 10,292.29 334.21 384.37 39.46	9.354.34 9,646.65 631.97 353.12 44.40	9835.97 10,138.97 834.80 39.46
1	P	articulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pelaggel / Encubered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Number on-enumbered - Number of shares - Purcentage of shares (as a % of the total share capital of the company) Number of shares	49.29% NIL 1482420	49.29% Nil 1482420	51.39% NIL 1472792 100.00%	49.29% NIL 1482420	51.39% NIL	49.29% NIL 1482420	51.39% NIL 1472792 100.00%	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders funds b)Reserve and surplus Sub-lotal - Shareholders funds b) Long-term liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-lotal - Non-Current liabilities 3) Current liabilities 3) Current liabilities	923.04 923.04 923.04 93.04 93.05 93.06 93.06 93.06 93.04	303.00 9,989.29 10,292.29 334.21 384.37 39.46 3.11	92.31 9.354.34 9,646.65 631.97 353.12 44.40 20.19	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 834.80 387.73 39.46 3.11 1,265.10
1	P	uticulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pendaged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	49.29% NIL 1482420 100.00%	49.29% Nil 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61%	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)(Shareholders funds b)Riseserve and surplus Sub-total - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilities c) Other Long-term Liabilities c) Other Long-term Liabilities Sub-total - Non-Current liabilities	YEAR ENDED 31-03-2012 292.31 9,673.92 9,966.23 596.44 260.31 46.10 20.19	303.00 9.889.29 10,292.29 334.21 384.37 39.46 3.11	929.31 9,354.34 9,646.65 631.97 353.12 44.40 20.19	9835.97 10,138.97 834.80 387.73 39.46 3.11
2	PPaa	uticulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pendaged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	49.29% NIL 1482420 100.00%	49.29% Nil 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61%	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders' funds b)Flessere and surplus Sub-total - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Often Long-term Liabilities c) Long-term Provisions Sub-total - Non-Current liabilities 3) Current liabilities 3) Current liabilities 3) Current liabilities	\$TAND. YEAR ENDED 31-03-2012 292.31 9,673.92 9,966.23 596.44 260.31 46.10 20.19 923.04	31-03-2011 31-03-2011 303.00 9.989.29 10,292.29 334.21 384.37 39.46 3.11 761.15	92.31 9,354.34 9,646.65 631.97 353.12 44.40 20.19 1,049.68	YEAR ENDED 31-03-2011 303.00 9,835.97 10,138.97 834.80 387.73 39.46 3.11 1,265.10
1 2 B. IN	PPa	uticulars of Shareholding ubilic Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pendaged / Encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company)	49.29% NIL 1482420 100.00%	49.29% Nil 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61% 3 months ended 31st March, 2012	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds als Shareholders' funds b) Reserve and surplus Sub-Lotal - Shareholders funds 5) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities o) Long-term Provisions Sub-total - Non-Current liabilities a) Short-term borrowings b) Trade payables a) Short-term borrowings b) Trade payables c) Other current Liabilities o) Other current Liabilities o) Other current Liabilities	\$TAND. YEAR ENDED 31-03-2012 292.31 9,673.92 9,966.23 596.44 260.31 46.10 20.19 923.04 1,295.07 589.02 669.49 519.49	ALONE YEAR ENDED 31-03-2011 303.00 9.889.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2,244.93 635.72 965.24	YEAR ENDED 31-03-2012 292-31 9,354-34 9,646.65 631.97 353.12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27	YEAR ENDED 31-03-2011 303.00 9,835.97 10,138.97 834.80 387.73 39.46 3.111 1,265.10 2,244.93 695.98 912.21 441.25
2 B. IN	PP	articulars of Shareholding ubilic Shareholding Number of Shares Percentage of shareholding Pended / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) STOR COMPLAINTS at the beginning of the quarter	49.29% NIL 1482420 100.00%	49.29% Nil 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61% 3 months ended 31st March, 2012 Nil	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Share doublers' funds b) Plessers and surplus Sub-lotal - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-lotal - Non-Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-lotal - Current liabilities d) Short-term provisions	\$TAND. VEAR ENDED 31-03-2012 292.31 9,673-92 9,966.24 260.31 46.10 20.19 923.04 1,295.07 588.02 668.49 519.49 3,073.07 3,073.07	ALONE VEAR ENDED 31-03-2011 303.00 9.989.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2.244.93 635.72 965.24 400.38	YEAR ENDED 31-03-2012 292-31 9,354-34 9,646.65 631.97 353.12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27 530.70	VEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 834.80 387.73 39.46 3.11 1,265.10 2,244.93 695.98 912.21 441.25
B. IN Pend	P P a a b b b b b b b b b b b b b b b b	articulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Pedaged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Purcentage of shares (as a % of the total share capital of the company) Non-encumbered - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) STOR COMPLAINTS at the beginning of the quarter during the quarter	49.29% NIL 1482420 100.00%	49.29% Nil 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61% 3 months ended 31st March, 2012 Nil 5	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders' funds b)Reserve and surplus Sub-total - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-total - Non-Current liabilities 3) Current liabilities a) Sub-term borrowings b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-total - Current Liabilities d) Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES	\$TAND. YEAR ENDED 31-03-2012 292.31 9,673.92 9,966.23 596.44 260.31 46.10 20.19 923.04 1,295.07 589.02 669.49 519.49	ALONE YEAR ENDED 31-03-2011 303.00 9.889.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2,244.93 635.72 965.24	YEAR ENDED 31-03-2012 292-31 9,354-34 9,646.65 631.97 353.12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27	YEAR ENDED 31-03-2011 303.00 9,835.97 10,138.97 834.80 387.73 39.46 3.111 1,265.10 2,244.93 695.98 912.21 441.25
B. IN Pend Rece Dispx	P P a a l	articulars of Shareholding ubile Shareholding Number of Shares Percentage of shareholding Pledged / Encumbered - Number of Shares - Percentage of shareholding Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) **TOR COMPLAINTS** at the beginning of the quarter during the quarter	49.29% NIL 1482420 100.00%	49.29% Nil 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61% 3 months ended 31st March, 2012 NII 5	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders' funds b)Reserve and surplus Sub-total - Shareholders funds b) Deduction it liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Olmber Long-term Liabilities c) Long-term Provisions Sub-total - Non-Current liabilities a) Short-term provisions Sub-total - Non-Current liabilities a) Short-term borrowings b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES b) ASSETS	\$TAND. VEAR ENDED 31-03-2012 292.31 9,673-92 9,966.24 260.31 46.10 20.19 923.04 1,295.07 588.02 668.49 519.49 3,073.07 3,073.07	ALONE VEAR ENDED 31-03-2011 303.00 9.989.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2.244.93 635.72 965.24 400.38	YEAR ENDED 31-03-2012 292-31 9,354-34 9,646.65 631.97 353.12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27 530.70	VEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 834.80 387.73 39.46 3.11 1,265.10 2,244.93 695.98 912.21 441.25
B. IN Pend Rece Dispx	P P a a l	articulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Pedaged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Purcentage of shares (as a % of the total share capital of the company) Non-encumbered - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) STOR COMPLAINTS at the beginning of the quarter during the quarter	49.29% NIL 1482420 100.00%	49.29% Nil 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61% 3 months ended 31st March, 2012 NII 5	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders' funds b)Reserve and surplus Sub-total - Shareholders funds b) Reserve and tiapities a) Long-term borrowings b) Deferred tax itabilities c) Long-term Provisions Sub-total - Non-Current liabilities 3) Current liabilities a) Short-term borrowings b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-total - Current liabilities d) Short-term provisions Sub-total - Current liabilities 5) Current Liabilities 1) Short-term provisions Sub-total - Current liabilities 5) ASSETS 8) ASSETS 1) Non-current Assets 1) Non-current Assets 1) Non-current Assets 1) Non-current Assets	STAND- VEAR ENDED 1 31-03-2012 2-03-1 9,673-92 9,986.23 -05-23 -05-23 -05-23 -05-23 -05-23 -05-23 -05-23 -05-25 -0	ALONE 946A ENDED 31-03-2011 303.00 9,989.29 10,292.29 384.21 384.37 39.46 3.11 761.15 2,244.93 635.72 965.24 400.38 4,255.27	VEAR ENDED 31-03-2012 292-31 9,354-34 9,646.65 631.97 353.12 44.40 20.19 1,049.68 1,009.12 740.27 550.70 3,677.33 14,373.66 5,255.78	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 10,138.97 38.73 39.46 3.11 1,265.03 2,244.93 912.21 441.25 4,294.97 15,696.44
B. IN Pend Rece Dispx	P P a a l l l l l l l l l l l l l l l l	articulars of Shareholding ubits Shareholding Number of Shares Percentage of shareholding Pedaged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) TOR COMPLAINTS at the beginning of the quarter during the quarter tot during the quarter g unresolved at the end of the quarter	49.29% NIL 1482420 100.00% 50.71%	49.29% NII 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61% 3 months ended 31st March, 2012 NII 5	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Shareholders' funds b) Plessers and surplus Sub-lotal - Shareholders funds 2) Non-Current liabilities a) Long-lerm borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-lotal - Non-Current liabilities a) Short-term borrowings b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-lotal - Current liabilities d) Short-term provisions Sub-lotal - Current liabilities 70 TAL - EQUITY AND LIABILITIES 9) ASSETS 1) Non-current Assets a) Fixed assets b) Non-current investments	\$TAND. VEAR ENDED 31-03-2012 31-03-2012 39-23-31 9-67-39-2 9-966-23 596-44 260-31 46.10 20.19 923.04 1.295.07 580.02 660-49 519.49 3,073.07 13,962.34	NLONE 303.00 131-03-2011 303.00 9.889.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2.244.93 635.72 965.24 409.38 4.255.27 15,308.71 5,171.37	VEAR ENDED 31-03-2012 292-31 9,646.65 631-97 353-12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27 530.70 3,677.33 14,373.66	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 10,138.97 10,138.97 11,38.97 39.46 3.11 1,265.10 2.244.93 65.96 912.21 441.25 4.294.97 15,696.44 125 5.282.19 5.282.19
B. IN Pend Rece Dispr Rem	P P a a l l l l l l l l l l l l l l l l	uniculars of Shareholding Julio Shares Percentage of shareholding Number of Shares Percentage of shareholding Pendaged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company)	49.29% NIL 1482420 100.00% 50.71%	49.29% NII 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00%	49.29% NIL 1482420 100.00%	51.39% NIL 1472792 100.00% 48.61% 3 months ended 31st March, 2012 NII 5	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders funds a)Shareholders funds b)Reserve and surplus Sub-total - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-total - Non-Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities a) Short-term borrowings b) Trade payables c) Other current Liabilities c) Other current Liabilities d) Short-term provisions Sub-total - Current liabilities 5) ASSETS 1) Non-current Assets a) Fixed assets b) Non-current Assets c) Inon-current Investments c) Long-term loans and advances	\$TAND. \$\frac{\text{TAND.}}{\text{2013}}\$ 292.31 9,673.92 9,966.23 \$96.64 20.13 46.10 20.19 923.04 1,295.04 1,295.07 589.02 689.49 3,073.07 13,962.34	NLONE 31-03-2011 303.00 9,989.29 10,292.29 334.21 394.67 39.46 3.11 761.15 2,244.93 403.38 4,255.27 15,308.71 3,040.31 5,171.37	YEAR ENDED 31-03-2012 292.31 9.354.34 9,646.65 631.97 355.31 2.19 1,049.68 1,397.24 1,009.12 740.27 750.73 3,677.33 14,373.66	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 10,138.97 39.46 31.11 1,265.10 2,244.93 695.98 912.21 44.125 4,294.97 15,698.44 5,282.19 2,568.36 183.11
B. IN Pend Rece Dispr Rem.	P P a a b b b b b b b b b b b b b b b b	uniculars of Shareholding Julic Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Percentage of shareholding Percentage of shares Percentage of shares (as a % of the total share capital of the company) Non-encumbered Purcentage of shares (as a % of the total share capital of the company) Non-encumbered Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company)	49.29% NIL 1482420 100.00% 50.71%	49.29% NII 1482420 100.00% 50.71% d on 30th May, 201	51.39% NIL 1472792 100.00% 48.61% 22. , Madras for amalgan	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61%	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61% 3 months ended 31st March, 2012 NII 5 NII	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Shareholders' funds b) Plessers and surplus Sub-lotal - Shareholders funds 2) Non-Current liabilities a) Long-lerm borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-lotal - Non-Current liabilities a) Short-term borrowings b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-lotal - Current liabilities d) Short-term provisions Sub-lotal - Current liabilities 70 TAL - EQUITY AND LIABILITIES 9) ASSETS 1) Non-current Assets a) Fixed assets b) Non-current investments	\$TAND. VEAR ENDED 31-03-2012 31-03-2012 39-23-31 9-67-39-2 9-966-23 596-44 260-31 46.10 20.19 923.04 1.295.07 580.02 660-49 519.49 3,073.07 13,962.34	NLONE 303.00 131-03-2011 303.00 9.889.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2.244.93 635.72 965.24 409.38 4.255.27 15,308.71 5,171.37	VEAR ENDED 31-03-2012 292-31 9,646.65 631-97 353-12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27 530.70 3,677.33 14,373.66	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 10,138.97 10,138.97 11,38.97 39.46 3.11 1,265.10 2.244.93 65.96 912.21 441.25 4.294.97 15,696.44 125 5.282.19 5.282.19
B. IN Pend Rece Dispr Rem.	P P a a b b b b b b b b b b b b b b b b	articulars of Shareholding Julic Shareholding Number of Shares Percentage of shareholding Pedged / Encuber of shareholding Pedged / Encuber of shareholding Pedged / Encuber of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) FOR COMPLAINTS at the beginning of the quarter Iduring the quarter of duaring the quarter of duaring the quarter quiresolved at the end of the quarter une slower sesults have been reviewed by the Audit Committee and approved by the Board of Directors the figures for the previous quarter / period have been regrouped / reclassified wherever necessary.	49.29% NIL 1482420 100.00% 50.71%	49.29% NII 1482420 100.00% 50.71% d on 30th May, 201	51.39% NIL 1472792 100.00% 48.61% 22. , Madras for amalgan	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61%	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61% 3 months 3 months 5 moded 31st March, 2012 NII 5 5 NII	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders' funds b)Reserva and surplus Sub-lotal - Shareholders funds b)Reserva and surplus 3 b) Deferred tax liabilities a) Long-term borrowings b) Deferred tax liabilities o) Long-term Provisions Sub-lotal - Non-Current liabilities a) Short-term borrowings b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-lotal - Current liabilities TOTAL - EQUITY AND LIABILITIES b) ASSETS J) Non-current Assets a) Fixed assets a) Fixed assets b) Non-current investments c) Long-term loans and advances c) Other non-current assets	\$78ADJ. \$20.231 \$1.03-2012 \$1.03-2012 \$1.03-2012 \$1.03-2012 \$1.03-2012 \$1.03-20.31 \$1.03-2	NLONE 303.00 303.00 303.00 9.893.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2.244.93 653.72 965.24 4053.87 15,308.71	YEAR ENDED 31-03-2012 292.31 9,354.34 9,454.65 631.97 953.12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27 530.70 3,677.33 14,373.66	983.60 983.67 10,138.97 10,138.97 10,138.97 10,138.97 10,138.97 30.46 31.11 1,265.10 2,244.93 955.96 912.21 441.25 4,294.37 15,696.44 15,266.36 188.11 7,389 188.11 7,389 188.11 7,390 188.11 7,390 188.11
B. IN Pend Rece Dispr Rem.	P P a a l l l l l l l l l l l l l l l l	unitediars of Shareholding Dulic Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Percentage of shareholding Percentage of shares Percentage of shares (as a % of the total share capital of the company) Non-encumbered Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) Percentage of shares (as a % of the total share capital of the company) Non-encumbered Percentage of shares (as a % of the total share capital of the company) TOR COMPLAINTS STOR COMPLAINTS STOR COMPLAINTS Story Complaints Stor	49.29% NIL 1482420 100.00% 50.71% s at its Meeting hel	49.29% NII 1482420 100.00% 50.71% d on 30th May, 201 Homble High Court	51.39% NIL 1472792 100.00% 48.61%	49.29% NIL 1483420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61%	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61% 3 months 4months 5 moded 31st March, 2012 NII 5 NII	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Shareholders' funds b) Reserve and surplus Sub-total - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-total - Non-Current liabilities a) Short-term borrowings b) Trada psyables a) Short-term borrowings b) Trada psyables c) Other current Liabilities d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES b) ASSETS 1) Non-current Assets a) Fixed assets b) Non-current investments c) Long-term loans and advances c) Other nournerd assets Sub-total - Non-current assets Sub-total - Non-current assets J) Current assets	STAND. VEAR ENDED 31-03-2012 292-31 9,673-92 9,675-92 9,966.23 596.44 260.31 46.10 20.19 923.04 1,295.07 569.02 669.49 519.49 519.49 3,073.07 13,962.34 1,628.58 5,838.13 2,107.03 75.29 9,447.03	NLONE 2 YEAR ENDED 31-03-2011 303.00 9.889.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2.244.93 635.72 965.24 409.38 4.255.27 15,306.71	VEAR ENDED 31-03-2012 292.31 9,354.34 9,646.65 641.97 3153.12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27 530.70 3,677.33 14,373.66 5,255.78 2,500.20 259.84 2,500.20 259.84 3,59.31	YEAR ENDED 31-03-2011 303.00 9.835.97 10,183.97 10,183.97 11,265.10 2,244.93 656.98 912.21 441.25 4,294.37 15,598.48 11,598.48 11,598.48 11,598.48 11,598.48
B. IN Pend Rece Dispr Rem.	P P a a b b b b b b b b b b b b b b b b	uniticulars of Shareholding Julio Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pelegged / Encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) TOR COMPLAINTS at the beginning of the quarter during the quarter 1 of puresolved at the end of the quarter 1 beginned from the previous quarter / period have been regrouped / reclassified wherever necessary, was Soft Drink Private Limited, a wholly owned subsidiary of the Company is in the process of ling in 1,156 w. at the appointed date of 15 April, 2011. Percentage necessary approvale for the same variety of Chemical Service Division of the Company to its Wholly owned Subsidiary unsuant to the Transfer of Chemical Service Division of the Company to its Wholly owned Subsidiary unsuant to the Transfer of Chemical Service Division of the Company to its Wholly owned Subsidiary	49.29% NIL 1482420 100.00% 50.71% s at its Meeting hel	49.29% NII 1482420 100.00% 50.71% d on 30th May, 201 Homble High Court	51.39% NIL 1472792 100.00% 48.61%	49.29% NIL 1483420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61%	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61% 3 months 4months 5 moded 31st March, 2012 NII 5 NII	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders' funds b)Reserve and surplus Sub-total - Shareholders funds b) Reserve and surplus b) Deferred tax isabilited (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-total - Non-Current liabilities 3) Current liabilities a) Short-term borrowings b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-total - Non-Current liabilities 3) Current liabilities d) Short-term provisions Sub-total - Current liabilities 5) Trade payables c) Other current Liabilities 1) Short-term provisions Sub-total - Current liabilities 5) ASSETS 1) Non-current Assets 1) Non-current Assets c) Other current investments c) Long-term loans and advances c) Other non-current assets Sub-total - Non-current Assets 2) Current assets a) Current assets a) Current assets	\$TAND. VAR ENDED 1 1-03-2012 1-03-2012	NLONE 946A ENDED 31-03-2011 303.00 9,989.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2,244.93 635.72 965.24 400.38 4,255.27 15,306.71 3,040.31 5,171.37 363.72 66.90 6,552.30	VEAR ENDED 31-03-2012 292-31 9,354-34 9,646.65 631-97 355.312 44.40 20.19 1,049.68 1,1,949.68 1,297.24 1,009.12 740.27 530,70 3,677.33 14,373.66	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 10,138.97 39.46 33.11 1,265.10 2,244.93 605.98 912.21 441.25 4,294.97 15,696.96 1,696.96 188.11 71.39 8,106.05
B. IN Pend Rece Dispr Rem.	P P a a b b b b b b b b b b b b b b b b	articulars of Shareholding Dittle Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Percentage of shareholding Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Total Company Tota	49.29% NIL 1482420 100.00% 50.71% s at its Meeting helt	49.29% NII 1482420 100.00% 50.71% d on 30th May, 201 Honble Hjön Couru	51.39% NIL 1472792 100.00% 48.61% Madras for amalganhave not been consided the consideration of the considera	49.29% NIL 1482420 100.00% 50.71%	NIL 1472792 100,00% 48,61% https://doi.org/10.00%	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61% 3 months 4months 5 moded 31st March, 2012 NII 5 NII	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a) Share and surplus Sub-lotal - Shareholders funds b) Reserva and surplus Sub-lotal - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tax liabilitied (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-lotal - Non-Current liabilities a) Short-term borrowings b) Trade payables c) Current liabilities d) Short-term provisions Sub-lotal - Current liabilities f) Trade payables c) Chies Current liabilities f) Trade payables d) Short-term provisions Sub-lotal - Current liabilities f) Non-current seasets Sub-lotal - Non-current westments c) Long-term loans and advances c) Colfere no-current assets Sub-lotal - Non-current Assets a) Current investments b) Inventories	\$78ADJ. \$78ADJ. \$1.03-2012 292.31 9.67.392 9.966.23 596.44 260.31 46.10 20.19 923.04 1.26.07 1.598.07 1.598.07 1.698.39 1.608.59 9.447.03 359.31 708.87	NLONE 303.00 303.00 303.00 303.00 303.00 3089.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2,244.93 405.29 405.29 15,306.71 3,040.31 5,177.37 355.72 68.90 8,632.30	YEAR ENDED 31-03-2012 292.31 9,354.34 9,546.65 631.97 353.12 44.40 20.19 1,049.68 1,397.24 1,009.12 740.27 53.07.73 3,677.33 14,373.66 6,272.42 359.31 1,316.05	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 10,138.97 3.93.46 3.11 1,265.10 2,244.93 65.98 912.21 441.25 441.25 15.992.43 15.992.43 15.992.43 15.992.43 15.992.43 17.39 8,106.05
B. IN Pend Rece Dispr Rem.	PP ad a ding eivecooste mainir	uniticulars of Shareholding Julio Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Pelegged / Encumbered - Number of Shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) TOR COMPLAINTS at the beginning of the quarter during the quarter 1 of puresolved at the end of the quarter 1 beginned from the previous quarter / period have been regrouped / reclassified wherever necessary, was Soft Drink Private Limited, a wholly owned subsidiary of the Company is in the process of ling in 1,156 w. at the appointed date of 15 April, 2011. Percentage necessary approvale for the same variety of Chemical Service Division of the Company to its Wholly owned Subsidiary unsuant to the Transfer of Chemical Service Division of the Company to its Wholly owned Subsidiary unsuant to the Transfer of Chemical Service Division of the Company to its Wholly owned Subsidiary	49.29% NIL 1482420 100.00% 50.71% s at its Meeting hel	NII 1482420 100.00% 50.71% d on 30th May, 201 Homble High Court beidiary Company maessence Private k of equity shares	51.39% NIL 1472792 100.00% 48.61% Madras for amalganhave not been consided the consideration of the considera	49.29% NIL 1482420 100.00% 50.71%	NIL 1472792 100,00% 48,61% https://doi.org/10.00%	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61% 3 months 4months 5 moded 31st March, 2012 NII 5 NII	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders' funds a)Shareholders' funds b)Reserve and surplus Sub-total - Shareholders funds b) Reserve and surplus b) Deferred tax isabilited (net) c) Other Long-term Liabilities c) Long-term Provisions Sub-total - Non-Current liabilities 3) Current liabilities a) Short-term borrowings b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-total - Non-Current liabilities 3) Current liabilities d) Short-term provisions Sub-total - Current liabilities 5) Trade payables c) Other current Liabilities 1) Short-term provisions Sub-total - Current liabilities 5) ASSETS 1) Non-current Assets 1) Non-current Assets c) Other current investments c) Long-term loans and advances c) Other non-current assets Sub-total - Non-current Assets 2) Current assets a) Current assets a) Current assets	\$TAND. VAR ENDED 1 1-03-2012 1-03-2012	NLONE 946A ENDED 31-03-2011 303.00 9,989.29 10,292.29 334.21 384.37 39.46 3.11 761.15 2,244.93 635.72 965.24 400.38 4,255.27 15,306.71 3,040.31 5,171.37 363.72 66.90 6,552.30	VEAR ENDED 31-03-2012 292-31 9,354-34 9,646.65 631-97 355.312 44.40 20.19 1,049.68 1,1,949.68 1,297.24 1,009.12 740.27 530,70 3,677.33 14,373.66	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 10,138.97 11,265.10 2.244.93 695.98 912.21 441.25 4,294.37 15,698.44 15,588.21 1,266.36 11,71.39 8,108.05 8,108.05 11,698.52 11,698.52 11,698.52 11,698.52 11,698.53
B. IN Pend Rece Dispr Rem.	PP ad a ding eivecooste mainir	uniteulars of Shareholding Julic Shareholding Number of Shares Percentage of shareholding Percentage of shareholding Percentage of shareholding Percentage of shares Percentage of shares (as a % of the total share capital of the company) Non-encumbered Percentage of shares (as a % of the total share capital of the company) Non-encumbered Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) TOR COMPLAINTS at the beginning of the quarter Iduring the percentage of the previous quarter / period have been repruped / reclassified wherever necessary. The start of the previous quarter / period have been repruped for the company in the process of the figures for the previous quarter / period have been repruped for the company in the process of the start of the same, the re ursuant to the Transfer of Chemical Service Division of the Company to its Wholly owned Subsidiary teld S1st March, 2012 are not comparable with the corresponding Previous Year figures.	49.29% NIL 1482420 100.00% 50.71% s at its Meeting hel	NII 1482420 100.00% 50.71% d on 30th May, 201 Homble High Court beidiary Company maessence Private k of equity shares	51.39% NIL 1472792 100.00% 48.61% Madras for amalganhave not been consided the consideration of the considera	49.29% NIL 1482420 100.00% 50.71%	NIL 1472792 100,00% 48,61% https://doi.org/10.00%	49.29% NIL 1482420 100.00% 50.71%	51.39% NIL 1472792 100.00% 48.61% 3 months 4months 5 moded 31st March, 2012 NII 5 NII	PARTICULARS A) EQUITY AND LIABILITIES 1) Shareholders funds a)Shareholders funds b)Reserve and surplus Sub-Lotal - Shareholders funds 2) Non-Current liabilities a) Long-term borrowings b) Deferred tat liabilities c) Long-term Provisions Sub-Lotal - Non-Current liabilities d) Sub-total - Non-Current liabilities d) Sub-total - Non-Current liabilities d) Sub-total - Non-Current liabilities d) Trade payables b) Trade payables c) Other current Liabilities d) Short-term provisions Sub-Lotal - Current liabilities f) Short-term provisions Sub-Lotal - Current liabilities D) Non-current Liabilities d) Short-term provisions Sub-Lotal - Sub-Total - Non-current Liabilities d) Short-term liabilities d) Short-term lossibilities d) Short-term lossibilities d) Non-current sasets d) Non-current sasets d) Long-term lossis and advances d) Other non-current sasets d) Current assets d) Carest ninestiments d) Carest ninestiment	\$TAND. VAR PENDED 31-03-2012 9-07-3-92	NLONE 31-03-2011 303.00 9.989.29 10,292.29 334.21 39.46 3.11 761.15 761.15 2,244.93 635.72 965.24 405.38 4,255.27 15,306.71 3,040.31 5,771.37 3,040.31 5,771.37 3,640.31 5,771.37 3,640.31	VEAR ENDED 31-03-2012 292.31 9,354.34 9,646.65 631.97 44.40 20.19 1,049.68 1,397.24 1,009.12 7,902.77 3,077.33 14,373.66 2,556.00 2,566.00 2,566.0	YEAR ENDED 31-03-2011 303.00 9.835.97 10,138.97 10,138.97 11,265.10 2,244.93 695.98 11,265.10 2,244.93 695.98 11,265.10 15,698.44 11,265.10 11,268.11 11,268.12 11,268.11 11,268.11 11,268.12 11,268.11 11,268.12 11,268.12 11,268.11 11,268.12 11,268.12 11,268.12 11,268.12
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For Amrutanjan Health Care Limited

sd/-S. Sambhu Prasad Chairman & Managing Director

Date : 30th May 2012 Place : Hyderabad