

AMRUTANJAN HEALTH CARE LIMITED

Regd. Office: New No.103 (Old 42-45), LUZ CHURCH ROAD, MYLAPORE, CHENNAI - 600 004.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2009

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

(Rs. In lakhs)

(Rs. In lakhs)

Sl. No.	Particulars	Audited			
		For the Year ended		Consolidated For the year ended	
		31-03-2009	31-03-2008	31-03-2009	31-03-2008
1	(a) Net Sales / Income from operations (b) Other Operating Income Total Income	9,066.04	7,442.68	9,067.37	7,443.17
2	Expenditure				
a	(Increase) / Decrease in Stock in Trade	300.80	(138.02)	300.80	(138.02)
b	Consumption of raw & other materials	3,077.69	2,869.52	3,077.69	2,869.52
c	Purchase of Traded goods	316.97	189.10	316.97	189.10
d	Employee Cost	1,093.60	939.66	1,102.97	944.14
e	Advertisement & Selling Expenditure	1,338.39	911.36	1,347.37	904.25
f	Depreciation	148.01	146.63	154.92	209.25
g	Other Expenditure	1,602.80	1,495.10	1,656.34	1,559.50
	Total Expenditure	7,878.26	6,413.35	7,957.06	6,537.74
3	Profit from Operations before Other Income, Interest and Exceptional Items (1 - 2)	1,187.78	1,029.33	1,110.31	905.43
4	Other Income	695.57	39.76	692.34	39.46
5	Profit before Interest and Exceptional Items (3 + 4)	1,883.35	1,069.09	1,802.65	944.89
6	Interest	15.32	74.72	15.32	74.72
7	Profit after Interest but before Exceptional Items (5 - 6)	1,868.03	994.37	1,787.33	870.17
8	Exceptional items :				
9	Profit from Ordinary Activities before Tax (7 + 8)	1,868.03	994.37	1,787.33	870.17
10	Tax Expense (includes Deferred Tax and Fringe Benefit Tax)	657.14	368.26	655.74	367.47
11	Net Profit from Ordinary Activities after Tax (9 - 10)	1,210.89	626.11	1,131.59	502.70
12	Extraordinary Items (net of tax expense Rs.2,418 lakhs) Refer Note. 3	8,075.05	(127.16)	8,107.81	-
13	Net Profit for the Period (11 + 12)	9,285.94	498.95	9,239.40	502.70
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	310.16	320.00	310.16	320.00
15	Reserve Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	9,072.28	2,225.27	9,019.87	2,284.73
16	Earnings Per Share EPS-Rs. (Not Annualised)				
	a) Basic and diluted EPS before extraordinary items (Rs.)	38.07	19.57	35.58	15.71
	b) Basic and diluted EPS after extraordinary items (Rs.)	291.98	15.59	290.51	15.71
17	Public Shareholding				
	Number of Shares	1667489	1766656	1667489	1766656
	Percentage of shareholding	53.76%	55.21%	53.76%	55.21%

Particulars	Audited			
	For the Year ended		Consolidated For the year ended	
	31-03-2009	31-03-2008	31-03-2009	31-03-2008
1 Segment Revenue				
Net Sales	8,289.91	6,780.35	8,289.91	6,780.35
a) O T C Products	776.13	662.33	776.13	662.33
b) Chemicals	-	-	1.33	0.49
c) Other	-	-	1.33	0.49
Total	9,066.04	7,442.68	9,067.37	7,443.17
Less: Inter segment revenue	-	-	-	-
Sales / Income from operations	9,066.04	7,442.68	9,067.37	7,443.17
2 Segment Results				
Profit/(Loss) Before Tax and Interest				
a) O T C Products	1,757.70	1,554.13	1,757.70	1,554.13
b) Chemicals	(128.03)	(165.12)	(128.03)	(165.12)
c) Others	-	-	(77.47)	(123.90)
Total	1,629.67	1,389.01	1,552.20	1,265.11
Less : i) Interest	15.32	74.72	15.32	74.72
ii) Other un-allocable expenditure net off unallocable income	(253.68)	319.92	(250.45)	320.22
Less: Exceptional items - Provision for advances	-	-	-	-
Add: Extraordinary Items Refer Note. 3	8,075.05	(127.16)	8,107.81	-
Total Profit Before Tax	9,943.08	867.21	9,895.14	870.17
3 Capital Employed				
(Segment Assets - Segment Liabilities)				
a) O T C Products	1,907.46	1,232.26	1,907.46	1,232.25
b) Chemicals	940.71	992.88	940.71	992.89
c) Others	-	-	12.29	81.17
Total Capital employed in segments	2,848.17	2,225.14	2,860.46	2,306.31
d) Unallocable corporate assets less corporate liabilities	6,534.27	320.13	6,469.57	298.42
Total Capital Employed in Company	9,382.44	2,545.27	9,330.03	2,604.73

Notes:

- 1 The figures for the previous quarter / year have been regrouped / reclassified wherever necessary.
- 2 The number of investor complaints pending at the beginning of the quarter nil. During the quarter 3 complaints were received and settled.
- 3 Extraordinary items include profit realised on sale of Land & Building at Egattur, Kancheepuram District.
- 4 The Board of Directors has declared a Final Dividend of Rs.12/- per share for the year 2008 - 2009, subject to the approval of the members in the forthcoming Annual General Meeting.
- 5 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th June 2009.

For Amrutanjan Health Care Limited
sd/-
Dr. H.B.N.Shetty
Chairman

Place : Chennai
Date : 26th June, 2009