

Lifeline Drugs & Pharma Limited
 Regd Office : 17, 3rd Floor, Zaveri Bhavan, 85/87, Old Hanuman Lane,
 Kalbadevi Road, Mumbai-400 002
 Statement of Unaudited Results for the Quarter ended 30th June 2012

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.12	Corresponding 3 Months ended 30.06.11	Year to date figures as on 31.03.12
		Un-Audited	Un-Audited	Audited
1	Income from Operations			
	a) Net Sales/Income from Operations	-	-	-
	b) Other Operating Income	-	-	-
	Total Income from Operations (Net)	-	-	-
2	Expenses			
	(a) Cost of Material Consumed	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-
	(d) Employees Benefit Expenses	0.58	0.48	2.06
	(e) Depreciation & Amortization Expenses	-	-	-
	(f) Other Expenses	1.64	1.34	6.21
	Total Expenses	2.22	1.82	8.27
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(2.22)	(1.82)	(8.27)
4	Other Income/(Loss)	6.38	3.78	15.96
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.16	1.96	7.69
6	Finance Costs	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3-4)	4.16	1.96	7.69
8	Exceptional Items	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	4.16	1.96	7.69
10	Tax Expense	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	4.16	1.96	7.69
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	4.16	1.96	7.69
14	Share of Profit/(Loss) of Associates*	-	-	-
15	Minority Interest*	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	4.16	1.96	7.69
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	24.00	24.00	24.00
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)			
	(i) a) Basic	1.73	0.82	3.20
	b) Diluted	1.73	0.82	3.20
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)			
	(ii) a) Basic	1.73	0.82	3.20
	b) Diluted	1.73	0.82	3.20
A	PARTICULARS OF SHAREHOLDING			
	Public Shareholding			
	- Number of Shares	239,265	138,790	138,790
	- Percentage of Share Holding	99.69	57.83	57.83
18	Promoter and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	-	-	-
	- 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) None-Encumbered			
	- Number of Shares	735	101,210	101,210
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.31	42.17	42.17
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the Quarter	-		
	Disposed during the Quarter	-		
	Remaining Unresolved at the end of Quarter	-		
	Received during the Quarter	-		

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the current Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th August 2012.
3. Statutory Auditors of the Company have carried Limited Review for above Results.

Place : Mumbai
 Date : 13th August 2012

For Lifeline Drugs & Pharma Limited
 S/d-
 Director