MEDI-CAPS LIMITED

REGD. OFFICE: MHOW-NEEMUCH ROAD, SECTOR-1,PITHAMPUR-454775, DISTT. DHAR (M.P.)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2013

Rs in Lacs

No. ended on 30.09.2013 30.09.2013 30.09.2013 30.09.2013 30.09.2013 30.09.2013 30.09.2013 30.09.2013 30.09.2012 31.03.2 (Unaudited)		Rs.in Lac						
30.09.2013 30.09.2013 30.09.2012 30.09.2013 30.09.2012 31.03.2	Sr.	Particulars	3 Months	3 Months	3 Months	6 Months	6 Months	Previous Year
Income from operations	No.		ended on					
Income from operations			30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
(a) Net sales (Net of excise duty) (b) Other operating income Total income from operation (net) (682.62 640.23 620.83 1322.85 1250.55 24 2 Expenses a) Cost of material consumed b) Changes in inventorics of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense (104.14 108.64 112.33 212.78 213.71 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 213.71 171.81 (104.14 108.64 112.33 212.78 (104.14 108.64 112.33 212.78 (104.14 108.64 112.33 212.78 (104.14 108.64 112.33 212.78 (104.14 108.64 112.33 212.78 (104.14 108.64 112.33 212.78 (104.14 108.64 112.33 212.78 (104.14 108.64 112.33 212.78 (104.14 108.64 112.34 112.33 212.78 (104.14 108.64 112.34 112.33 212.78 (104.14 108.64 112.34 112.33 212.78 (104.14 108.64 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 112.34 11			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(b) Other operating income	1	Income from operations						
Total income from operation (net)		(a) Net sales (Net of excise duty)	681.82	631.18	598.22	1313.00	1226.59	2602.51
2 Expenses 294.08 257.16 210.92 551.24 418.57 10 10 10 10 10 10 10 1		(b) Other operating income	0.80	9.05	22.61	9.85	23.96	34.17
a) Cost of material consumed b) Changes in inventories of finished goods, b) Changes in inventories of finished goods, c) (5.30) c) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense d) Power Cost e) Epreciation and amortisation expense e) DO there expenses for Cost e) Coher from operation before other income, finance costs and exceptional items (1-2) for Cost for Cost for Cost for Cost e) Coher from ordinary activities before finance for Cost for		Total income from operation (net)	682.62	640.23	620.83	1322.85	1250.55	2636.68
b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense	2	Expenses						
work-in-progress and stock-in-trade c) Employee benefits expense d) Power Cost d) Power Cost e) Expenses 104.14 108.64 112.33 212.78 213.71 2171.81 226.56 25.24 172.21 171.81 26.56 26.24 172.21 171.81 27.76 27.76 28.69 28.74 29.29 29.29 29.29 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.20 20.		a) Cost of material consumed	294.08	257.16	210.92	551.24	418.57	1016.70
c) Employee benefits expense 104.14 108.64 112.33 212.78 213.71 d) Power Cost 88.897 83.23 89.56 172.21 171.81 1.00 17.21 19.74 256.56 172.21 171.81 1.00 17.21 19.74 256.56 261.57 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00		b) Changes in inventories of finished goods,	(5.30)	(51.25)	(39.71)	(56.55)	(44.31)	(162.15)
d) Power Cost		work-in-progress and stock-in-trade						
e)Depreciation and amortisation expense f) Other expenses 137.39 119.17 119.74 256.56 261.57 170tal Expenses 627.80 525.65 518.09 1153.45 1071.01 2. Profit from operation before other income, finance costs and exceptional items (1-2) 4 Other Income 7 Profit from ordinary activities before finance costs 8.45 6231.57) 68.00) 6 Finance costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00		c) Employee benefits expense	104.14	108.64	112.33	212.78	213.71	450.34
Digitary		d) Power Cost	88.97	83.23	89.56	172.21	171.81	338.84
Total Expenses 627.80 525.65 518.09 1153.45 1071.01 22		e)Depreciation and amortisation expense	8.51	8.69	25.24	17.21	49.65	62.86
3 Profit from operation before other income, finance costs and exceptional items (1-2) 8.45 (231.57) (68.00) (223.13) (53.06) (1 5 Profit from ordinary activities before finance costs 63.27 (117.00) 34.74 (53.73) 126.49 6 Finance costs 0.00 0.00 0.00 0.00 0.00 7 Profit from ordinary activities after finance 63.27 (117.00) 34.74 (53.73) 126.49 8 Exceptional Items 0.00 0.00 0.00 0.00 0.00 9 Profit (+)/Loss (-) from ordinary activities 63.27 (117.00) 34.74 (53.73) 126.49 10 Tax Expenses 30.00 20.00 30.00 50.00 50.00 11 Net Profit (+)/Loss (-) from ordinary activities 33.27 (137.00) 4.74 (103.73) 76.49 activities after tax (9-10) 2 Extraordinary Items(Net of tax expenses Rs. 0.00 0.00 0.00 0.00 0.00 13 Net Profit (+)/Loss (-) for the period 33.27 (137.00) 4.74 (103.73) 76.49 14 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 1247.00 15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 0.27 (1.10) 0.15 (0.83) 2.45 a) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45		f) Other expenses	137.39	119.17	119.74	256.56	261.57	577.63
Finance costs and exceptional items (1-2)		Total Expenses	627.80	525.65	518.09	1153.45	1071.01	2284.22
4 Other Income 8.45 (231.57) (68.00) (223.13) (53.06) (1 5 Profit from ordinary activities before finant costs 0.00 0.00 0.00 0.00 0.00 0.00 6 Finance costs 0.00 0.00 0.00 0.00 0.00 0.00 7 Profit from ordinary activities after finance 63.27 (117.00) 34.74 (53.73) 126.49 8 Exceptional Items 0.00 0.00 0.00 0.00 0.00 0.00 9 Profit (+)/Loss (-) from ordinary activities 63.27 (117.00) 34.74 (53.73) 126.49 10 Tax Expenses 30.00 20.00 30.00 50.00 50.00 11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10) 4.74 (103.73) 76.49 12 Extraordinary Items(Net of tax expenses Rs. 0.00 0.00 0.00 0.00 0.00 13 Net Profit (+)/Loss (-) from period 33.27 (137.00) 4.74 (103.73) 76.49 14 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 1247.00 15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 4.90 4.90 4.90 4.90 4.90 4.90 4.90 16 Earning Per Share (EPS) 0.27 (1.10) 0.15 (0.83) 2.45 17 Dissipation of the period 0.27 (1.10) 0.15 (0.83) 2.45 18 Profit (+)/Loss (-) from period 0.27 (1.10) 0.15 (0.83) 2.45 19 Profit (-)/Loss (-) from period 0.27 (1.10) 0.15 (0.83) 2.45 10 Profit (-)/Loss (-) from ordinary 0.27 (1.10) 0.15 (0.83) 2.45 11 Profit (-)/Loss (-) from ordinary 0.27 (1.10) 0.15 (0.83) 2.45 12 Profit (-)/Loss (-) from ordinary 0.27 (1.10) 0.15 (0.83) 2.45	3	Profit from operation before other income,	54.82	114.58	102.74	169.40	179.54	352.46
Second Profit from ordinary activities before finant costs		finance costs and exceptional items (1-2)						
Costs Cost	4	Other Income	8.45	(231.57)	(68.00)	(223.13)	(53.06)	(170.71)
Finance costs	5	Profit from ordinary activities before finance	63.27	(117.00)	34.74	(53.73)	126.49	181.75
Profit from ordinary activities after finance 63.27 (117.00) 34.74 (53.73) 126.49		costs						
8 Exceptional Items	6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit (+)/Loss (-) from ordinary activities 63.27 (117.00) 34.74 (53.73) 126.49 10 Tax Expenses 30.00 20.00 30.00 50.00 50.00 11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10) 33.27 (137.00) 4.74 (103.73) 76.49 12 Extraordinary Items(Net of tax expenses Rs. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.10 0.10 <	7	Profit from ordinary activities after finance	63.27	(117.00)	34.74	(53.73)	126.49	181.75
9 Profit (+)/Loss (-) from ordinary activities 63.27 (117.00) 34.74 (53.73) 126.49 10 Tax Expenses 30.00 20.00 30.00 50.00 50.00 11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10) 33.27 (137.00) 4.74 (103.73) 76.49 12 Extraordinary Items(Net of tax expenses Rs								
10 Tax Expenses 30.00 20.00 30.00 50.00 50.00 11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10) 12 Extraordinary ltems(Net of tax expenses Rs. 0.00 0.00 0.00 0.00 0.00 13 Net Profit (+)/Loss (-) for the period 33.27 (137.00) 4.74 (103.73) 76.49 14 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 0.27 (1.10) 0.15 (0.83) 2.45 16 Earning Per Share (EPS) 0.27 (1.10) 0.15 (0.83) 2.45 17 b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45	8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10) 33.27 (137.00) 4.74 (103.73) 76.49 12 Extraordinary Items(Net of tax expenses Rs. 0.00 0.00 0.00 0.00 0.00 13 Net Profit (+)/Loss (-) for the period 33.27 (137.00) 4.74 (103.73) 76.49 14 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 1247.00 311.75 15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 0.27 (1.10) 0.15 (0.83) 2.45 16 Earning Per Share (EPS) 0.27 (1.10) 0.15 (0.83) 2.45 17 b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45 17 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75	9	Profit (+)/Loss (-) from ordinary activities	63.27	(117.00)	34.74	(53.73)	126.49	181.75
11 Net Profit (+)/Loss (-) from ordinary activities after tax (9-10) 33.27 (137.00) 4.74 (103.73) 76.49 12 Extraordinary Items(Net of tax expenses Rs. 0.00 0.00 0.00 0.00 0.00 13 Net Profit (+)/Loss (-) for the period 33.27 (137.00) 4.74 (103.73) 76.49 14 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 1247.00 311.75 15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 0.27 (1.10) 0.15 (0.83) 2.45 16 Earning Per Share (EPS) 0.27 (1.10) 0.15 (0.83) 2.45 17 b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45 17 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75								
activities after tax (9-10)	10	Tax Expenses	30.00	20.00	30.00		50.00	115.18
12 Extraordinary Items(Net of tax expenses Rs	11	Net Profit (+)/Loss (-) from ordinary	33.27	(137.00)	4.74	(103.73)	76.49	66.57
13 Net Profit (+)/Loss (-) for the period 33.27 (137.00) 4.74 (103.73) 76.49 14 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 12		activities after tax (9-10)						
14 Paid-up equity share capital 1247.00 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 311.75 1247.00 49 as per Balance Sheet of Previous accounting year 16 Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary b) Basic and diluted EPS after Extraordinary 0.27 1.10) 0.15 0.83) 2.45	12	Extraordinary Items(Net of tax expenses Rs	0.00	0.00	0.00	0.00		0.00
15 Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 16 Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45	13	Net Profit (+)/Loss (-) for the period	33.27	(137.00)	4.74	(103.73)	76.49	66.57
as per Balance Sheet of Previous accounting year 16 Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45	14	Paid-up equity share capital	1247.00	1247.00	311.75	1247.00	311.75	1247.00
as per Balance Sheet of Previous accounting year 16 Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45 (0.83) 2.45	15	Reserve excluding Revaluation Reserves						4980.75
year 16 Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45 c) (0.83) 2.45		C						
16 Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45 0.83)								
a) Basic and diluted EPS before Extraordinary b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45	16		0.27	(1.10)	0.15	(0.83)	2.45	0.53
b) Basic and diluted EPS after Extraordinary 0.27 (1.10) 0.15 (0.83) 2.45		, ,		(====)		(3132)	_,,,	
		,						
items for the period, for the year to date		b) Basic and diluted EPS after Extraordinary	0.27	(1.10)	0.15	(0.83)	2.45	0.53
nems for the period, for the year to date		items for the period, for the year to date						

PART II

A PARTICULARS OF SHAREHOLDINGS

1	Public Shareholding						
	- No. of shares	62.46	62.46	15.62	62.46	15.62	62.27
	- Percentage of Shareholding	50.09	50.09	50.11	50.09	50.11	50.07
2	Promoters and Promoter group						
	Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total	0.00	0.00	0.00	0.00	0.00	0.00
	shareholding of promoters and promoter group	<u>o</u>)					
	- Percentage of shares (as a % of the total	0.00	0.00	0.00	0.00	0.00	0.00
	share capital of the company)						
	b) Non-encumbered						
	- Number of shares (In Lakhs)	62.24	62.24	15.50	62.24	15.55	62.43
	- Percentage of Shares (as a % of the total	100.00	100.00	100	100.00	100.00	100.00
	shareholding of promoters and promoter group	o)					
	- Percentage of shares (as a % of the total	49.91	49.91	49.74	49.91	49.89	49.93
	share capital of the company)						

	Particulars	3 months ended
		30/09/2013
В	INVESTOR COMPLAINTS	
	Pending as the beginning of the quarter	0
	Received during the quarter	14
	Disposed of during the quarter	14
	Remaining unresolved at the end of the quarter	0

2 Statement of Balance Sheet Items as per clause 41 (v)(h) of the Listing Agreement as at 30th Sep, 2013

(Rs. in Lakhs)

			(Rs. in Lakhs)			
	Particulars	As	As at			
		6 Month ended on	12 Month ended on			
		30/09/2013	31/03/2013			
		(Unaudited)	(Audited)			
A	EQUITY AND LIABILITIES					
1	Shareholder's Funds					
	(a) Share Capital	1247.00	1247.00			
	(b) Reserves and Surplus	4877.03	4980.75			
	Sub-total - Shareholders' funds	6124.02	6227.75			
2	Non-Current Liabilities					
	(a) Deferred tax liabilities (Net)	20.48	20.48			
	(b) Other Long Term Liabilities	7.63	7.63			
	(c) Long term provisions	53.53	55.38			
	Sub-total - Non-current liabilities	81.64	83.49			
3	Current Liabilities					
	(a) Trade payables	54.94	53.37			
	(b) Other current liabilities	134.24	154.75			
	(c) Short-term provisions	50.00	120.00			
	Sub-total - Current liabilities	239.18	328.12			
	TOTAL - EQUITY AND LIABILITIES	6444.84	6639.36			

B ASSETS

1	Non-current assets		
	(a) Fixed assets	400.95	427.62
	(b) Non-current investments	2684.93	3232.04
	(c) Long term loans and advances	542.03	542.03
	Sub-total - Non-current assets	3627.91	4201.69
2	Current assets		
	(a) Current investments	413.90	143.16
	(b) Inventories	519.56	412.95
	(c) Trade receivables	705.87	674.55
	(d) Cash and cash equivalents	70.32	75.05
	(e) Short-term loans and advances	1107.27	1131.96
	Sub-total - Current assets	2816.93	2437.67
	TOTAL - ASSETS	6444.84	6639.36

Notes:

- 1. The above unaudited quarterly/half yearly results were approved by the Board of Director at their meeting held on 13th Sep., 2013.
- 2. The statutory auditors of the Company have carried out a limited review of the standalone financial statement of the company for the above said quarter and were also approved by the Board. There is no qualification in the limited review for the quarter ended **30th September**, **2013**
- 3. The Company is dealing only in one segment.
- 4. Figures have been rearranged as per requirements.

For MEDI-CAPS LIMITED

Place: Pithampur

Date: 13/09/2013

Alok K. Garg

Executive Director