

SHIVA MEDICARE LIMITED

Audited Financial Result for the quarter ending 31st March 2013

SCRIPT CODE: 524602

Rs in Lacs

Particulars	Quarter Ended			Twelve Month Ended 31.03.2013 Audited	Previous Year Ended 31.03.2012 Audited
	31.03.2013	31.12.2012	31.03.2012		
1. (a) Net Sales/Income from Operations	0		0	0	0
2. Expenditure					
d. Employees cost	0		0	0	0
e. Depreciation	0		0	0	0
f. Other expenditure	-0.10	-12.15	-2.51	-13.95	-2.51
g. Total	-0.10	-12.15	-2.51	-13.95	-2.51
3. Profit from Operations	-0.10	-12.15	-2.51	-13.95	-2.51
before Other Income, Interest and Exceptional Items (1-2)					
4. Other Income	0	0	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	-0.10	-12.15	-2.51	-13.95	-2.51
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items (5-6)	-0.10	-12.15	-2.51	-13.95	-2.51
8. Exceptional items (Liabilities no longer payable)	4.50	0.00	2.00	4.50	2.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4.40	-12.15	-0.51	-9.45	-0.51
10. Tax expense	0	0	0	0	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	4.40	-12.15	-0.51	-9.45	-0.51
12. Extraordinary Item	0	0	-1.75	0	-1.75
13. Net Profit(+)/ Loss(-) for the period (11-12)	4.40	-12.15	-2.26	-9.45	-2.26
14. Paid-up equity share capital Rs10/-	627	627	627	627	627
15. Reserve excluding Revaluation Reserves	102	102	102	102	102
16. Earnings Per Share (EPS)	0.04	-0.1	-0.02	-0.15	-0.02

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SHIVA MEDICARE LIMITED

17. Public Shareholding					
- No. of shares	4509630	4509630	4509630	4509630	4509630
- Percentage of shareholding	71.92%	71.92%	71.92%	71.92%	71.92%
18. Promoters and promoter group					
Shareholding **					
a) Pledged/Encumbered	0	0	0	0	0
- Number of shares	0	0	0	0	0
b) Non-encumbered					
- Number of Shares	1760440	1760440	1760440	1760440	1760440
Percentage of shares	100	100	100	100	100
(as a% of the total shareholding of promoter and promoter group)					
Percentage of shares	28.08%	28.08%	28.08%	28.08%	28.08%
(as a % of the total share capital of the company)					

Note:

1) The above unaudited results were taken on record at the Board Meeting of the Company dated held on 25-04-2013

2) Pending Investor Complaints-NIL

By the Order of Board

For SHIVA MEDICARE LIMITED



Director.

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