

# SHIVA MEDICARE LIMITED

Unaudited Financial Result for the quarter ending 30th June 2012

SCRIPT CODE: 524602

Rs in  
Lacs

Particulars	Quarter Ended			Previous Year Ended 31.03.2012 Audited
	30.06.2012	31.03.2012	30.06.2011	
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	0.55	-2.51	0	-2.51
g. Total	-0.55	-2.51	0	-2.51
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-0.55	-2.51	0	-2.51
4. Other Income	0	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	-0.55	-2.51	0	-2.51
6. Interest	0	0	0	0
7. Profit after Interest but before Exceptional Items (5-6)	-0.55	-2.51	0	-2.51
8. Exceptional items	0.00	2.00	0.00	2.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-0.55	-0.51	0	-0.51
10. Tax expense	0	0	0	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-0.55	-0.51	0	-0.51
12. Extraordinary Item	0	-1.75	0	-1.75
13. Net Profit(+)/ Loss(-) for the period (11-12)	-0.55	-2.26	0	-2.26
14. Paid-up equity share capital Rs10/-	627	627	627	627
15. Reserve excluding Revaluation Reserves	102	102	102	102
16. Earnings Per Share (EPS)	0	-0.04	0	-0.04

Corp office: Flat No.4, Navneeth Villa Appts, 3-6-521/A, Himayat Nagar, Hyderabad-500 029

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Regd office: D-110, Kamla nagar, Delhi-110007

For SHIVA MEDICARE LIMITED

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17. Public Shareholding				
- No. of shares	4652930	4509630	4509630	4509630
- Percentage of shareholding	74.21%	71.92%	71.92%	71.92%
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered	0	0	0	0
- Number of shares	0	0	0	0
b) Non-encumbered				
- Number of Shares	1617140	1760440	1760440	1760440
Percentage of shares	100	100	100	100
(as a% of the total shareholding of promoter and promoter group)				
Percentage of shares	25.79%	28.08%	28.08%	28.08%
(as a % of the total share capital of the company)				

Note: The above unaudite results were taken on record at the Board Meeting of the Company dated held on 30-07-2012

Pending Investor Complaints- Nil

By the order of Board

For SHIVA MEDICARE LIMITED



Director.

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